

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Order Number 1507748	SAP Order 117574172	Sap Order Date 13.05.2024	Account Number 195897	GRV Required N/A
Order Date 05.2024	PO Number 100000000558	Delivery Date 15.05.2024	Plant / Bay 016/016 42 79	Order type Duty Paid

Order Address SOLLY KRAMER TOLLGATE, N LIQUORS (PTY) LTD, SMUTS HIGHWAY, 4091, Mayville	Delivery Address (G) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4260101561
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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37 Gordons Dry 6in 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
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Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name FANU	Signature 	Date 15/05/2024
	Receipt From Customer	Name ZATWE	Signature 	Date 15/05/2024

Taxable Value Rand	4,485.28
Vat Rate	15 %
Tax Amount Rand	672.79
Total Due	5,158.07
ESD	0.00
Currency	ZAR