INVOICE

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# Copy Tax Invoice

DIAGEO

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

| e Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 177507 | 116832993 | 25.10.2023 | 195897 | NO |

| e Date | PO Number | Delivery Date | Plant / Bay | Order type |
|---|---|---|---|---|
| 0.2023 | 101#000011012 | 01.11.2023 | UN10 | Duty Paid |

e Address SOLLY KRAMER TOLLGATE,
LIQUORS (PTY) LTD,
MUTS HIGHWAY, 4091, Mayville

Delivery Address
SOLLY KRAMER TOLLGATE (G)
MAYVILLE
39 JAN SMUTS HIGHWAY
4091, Mayville

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed:

| oduct | Description | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | Gordons Dry Gin 20cl | 12X01 Local | 30 | CAS | 512.64 | -480.00 | -750.00 | 14,149.20 | 2,122.38 | 16,271.58 |

Nyawo
FZW 608 ZS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | | | |
| Receipt From Customer | Dogg | | 01/11/2023 |

| | |
|---|---|
| Taxable Value Rand | 14,149.20 |
| Vat Rate | 15 % |
| Tax Amount Rand | 2,122.38 |
| Total Due | 16,271.58 |
| ESD | 0.00 |
| Currency | ZAR |