

INVOICE

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DIAGEO

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

Invoice Number 177508	SAP Order 116848742	Sap Order Date 30.10.2023	Account Number 195897	GRV Required NO
Invoice Date 01.11.2023	PO Number 100000005526	Delivery Date 01.11.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address: SOLLY KRAMER TOLLGATE, LIQUORS (PTY) LTD, SMUTS HIGHWAY, 4091, Mayville				

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

Liquor Runners Urban
DEBRIEFED

Signed: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5 Gordons Dry 6in 75cl	20	CAS	1,761.12			33,462.40	5,019.36	38,481.76
5 Gordons Dry 6in 375ml	5	CAS	971.88			4,619.40	692.91	5,312.31

6 Gordons Dry 6in 5cl	1.000	CAS						
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OUT OF STOCK

Nyqwo
F2W 608 FS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	38,481.76
Vat Rate	15 %
Tax Amount Rand	5,772.27
Total Due	43,794.07
ESD	0.00
Currency	ZAR