

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

voice Number 9746185225	SAP Order 117371410	Sap Order Date 18.03.2024	Account Number 195897	GRV Required No
voice Date 19.03.2024	PO Number 100000006277	Delivery Date 20.03.2024	Plant / Bay 015/0N 5 92078	Order type Duty Paid
voice Address SOLLY KRAMER TOLLGATE, NSON LIQUORS (PTY) LTD, JAN SMUTS HIGHWAY, 4091, MAYVILLE		Delivery Address MAYVILLE 39 JAN SMUTS HIGHWAY 4091, MAYVILLE		

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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6475	Gordons Dry 6in 75cl	12	CAS	1,761.12		-1,058.00	20,077.44	3,011.62	23,089.06
6475	Gordons Dry 6in 375ml	1	CAS	971.88		-48.00	923.88	138.58	1,062.46

RECEIVED
19.03.2024
JAN SMUTS Urban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 21,001.32 Vat Rate 15 % Tax Amount Rand 3,150.20 Total Due 24,151.52 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	