

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

Invoice Number 1010543	SAP Order 117677361	Sap Order Date 27.05.2024	Account Number 195897	GRV Required NO
Invoice Date 27.05.2024	PO Number 00000006638	Delivery Date 27.05.2024	Plant/Bay 016/Plant Bay 05	Order Type OrdType
Ice Address SOLLY KRAMER TOLLGATE, W LIQUORS (PTY) LTD, SMUTS HIGHWAY, 4091, Mayville		Payment Terms 000 EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
33	Gordons Dry 6in 20cl	2	CAS	512.64		-50.00	975.28	146.29	1,121.57
36	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

Liquor Runners Bureau

DEBRIEFED

TE: 31/08/2024
TIME: 01/08/2024

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes 1:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Oladele	Signature 	Date 27/5/24
Taxable Value Rand 107,639.28		Tax Amount Rand 15,395.89		
Total Due 118,035.17		ESD 0.00		
Currency ZAR		VAT Rate 15%		