

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Liquor Runners Urban

Signed: **DEBRIEF**

Invoice Number 9746186144	SAP Order 117413319
Invoice Date 10.04.2024	PO Number 100000006329

Sap Order Date 28.03.2024	Account Number 193897
Delivery Date 10.04.2024	Plant / Bay 016/0N16192115

GRV Required NO	Order type Buy Paid
---------------------------	-------------------------------

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

Invoice Address **SOLLY KRAMER TOLLGATE,
381NISON LIOUDRS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville**

Delivery Address (6)
**SOLO KRAMER TOLLGATE
MAYVILLE
39 JAN SMUTS HIGHWAY
4091, Mayville**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl	
786425	Gordons Dry Gin 75cl	12X01	Local	9	CAS	1,761.12	-792.00	15,058.08	2,258.71	17,316.79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
-------------------	---------------------	------	-----------	------	--------------------	----------	-----------------	-----------	-----	----------

Notes:

Receipt From Diageo
FROM DEK 12915
10/04/24

Name

Signature

Date

Receipt From Customer
From
10/04/24