



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

Invoice Number 9746186146	SAP Order 117446294
Invoice Date 18.04.2024	PO Number 100000000385
Invoice Address SOLLY KRAMER TOLLGATE, INSON LIOUDRS (PTY) LTD, JAN SMUTS HIGHWAY, 4091, Mayville	

Sap Order Date 08.04.2024	Account Number 195897
Delivery Date 18.04.2024	Plant / Bay 016/0A16/92115
SOE Delivery Address (G) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville	

GRV Required NO	Order type Duty Paid
Payment Terms COD EFT Pmt due 24hrs after Del	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4280101561	

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
86475	Gordons Dry Gin 375ml	1	CAS	971.88		-48.00	923.88	138.58	1,062.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	FAIRFA	TERA	10/04/2024	15 %
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Receipt From Customer	Name	Signature	Date	Tax Amount Rand
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			10/04/2024	138.58
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				Total Due
				ESD
				Currency