AX INVOICE

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

nvoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746186419	117473563	15.04.2024	195908	NO
nvoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.04.2024	1000000010255	17.04.2024	D16/DN16:92128	Duty Paid

nvoice Address SOLLY KRAMER WESTVILLE.
NSON LIQUORS (PTY) LTD,
BUCKINGHAM TERRACE, 3630, Westville

Delivery Address
SOLLY KRAMER WESTVILLE (G)
WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
36407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
36425	Gordons Dry Gin 75cl	12X01 Local	14	CAS	1,761.12		-1,232.00	23,423.68	3,513.54	26,937.22
36393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.64		-25.00	487.64	73.15	560.79

KGLE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Mdudaji		17/04/2024

Taxable Value Rand	26,153.96
Vat Rate	15 %
Tax Amount Rand	3,923.09
Total Due	30,077.05
ESD	0.00
Currency	