* 9 7 4 6 1 9 0 5 *

X INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 60[illegible]230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
46190568	117727238	21.06.2024	195897	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.06.2024	1008000006766	26.06.2024	DN16/DN16;92257	Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE,
ON LIQUORS (PTY) LTD,
SMUTS HIGHWAY, 4091, Mayville

Delivery Address SOLLY KRAMER TOLLGATE (G)
MAYVILLE
39 JAN SMUTS HIGHWAY
4091, Mayville

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
93	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
07	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Nyawo
fcw 60u FS

les Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Zakes		26/06/2024

Taxable Value Rand	6,923.48
Vat Rate	15 %
Tax Amount Rand	1,038.52
Total Due	7,962.00
ESD	0.00
Currency	ZAR