

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 16189877	SAP Order 117699791	Sap Order Date 14.06.2024	Account Number 195908	GRV Required N/A
Invoice Date 06.2024	PO Number 1018000011066	Delivery Date 19.06.2024	Plant / Bay 015/BN 6 92241	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, IN LIQUORS (PTY) LTD, KINGHAM TERRACE, 3630, Westville		Delivery Address WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry 6in 75cl	12X01 Local	45	CAS	1,761.12	-3,960.00	75,290.40	11,293.56	86,583.96
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Liquor Runners Durban
 DEBRIEFED

DATE:

TIME:

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Sana Mheshi	Signature 	Date 19/6/2024

Taxable Value Rand	75,290.40
Vat Rate	15 %
Tax Amount Rand	11,293.56
Total Due	86,583.96
ESD	0.00
Currency	ZAR