

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 177834	SAP Order 116877181	Sap Order Date 06.11.2023	Account Number 195908	GRV Required NO
Invoice Date 1.2023	PO Number 100000008806	Delivery Date 08.11.2023	Plant / Bay DN16	Order type Duty Paid
To Address SOLLY KRAMER WESTVILLE, LIQUORS (PTY) LTD, NGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry 6in 1L	2	CAS	2,360.64	-35.40	-236.00	4,449.88	667.48	5,117.36
Gordons Dry 6in 75cl	6	CAS	1,761.12	-79.26	-528.00	9,959.46	1,493.92	11,453.38
Gordons Dry 6in 375ml	1	CAS	971.88	-7.29	-48.00	916.59	137.49	1,054.08
Piass 75cl	2	CAS	1,526.28	-22.90		3,029.66	454.45	3,484.11

Liquor Runners Durban
DEBRIEFED
DATE: TIME:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Triston	[Signature]	8/11/2023

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand
Total Due
ESD
Currency

18,355.59
2,753.34
21,108.93
0.00
ZAR