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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
46189879	117699796	14.06.2024	195897	NO
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.06.2024	1018000011400	19.06.2024	0416/0N16.92241	Duty Paid

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

Delivery Address SOLLY KRAMER TOLLGATE (6)
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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry Gin 75cl	12X01 Local	25	CAS	1,761.12		-2,200.00	41,828.00	6,274.20	48,102.20

Liquor Runners Durban
DEBRIEFED
Signed:

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Zandile		19/06/2024

Taxable Value Rand	41,828.00
Vat Rate	15 %
Tax Amount Rand	6,274.20
Total Due	48,102.20
ESD	0.00
Currency	ZAR