

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

Invoice Number 1178411	SAP Order 116883968	Sap Order Date 07.11.2023	Account Number 195897	GRV Required NO
Invoice Date 09.11.2023	PO Number 10000005576	Delivery Date 09.11.2023	Plant/ Bay	Order type paid
Rece address: SOLLY KRAMER TOLLGATE, LITKORS (PTY) LTD, SMUTS HIGHWAY, 4091, Mayville		Payment Terms: COD EFT Pmt due 24hrs after Bank: CITIBANK N A SOUTH AFRICA SANDTON 020000 Customer VAT Number: 4280101561		
Delivery Address (6) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville				

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry Gin 75cl	5	CAS	1,761.12	-66.05	-440.00	8,299.55	1,244.93	9,544.48
	12X01 Local								

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer			15/11/2023

Taxable Value Rand	6,799.53
Vat Rate	15 %
Tax Amount Rand	1,244.93
Total Due	9,544.48
ESD	0.00
Currency	748

