

INVOICE

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00006525
Customer Service Telephone: 0800 600 230

Invoice Number 5178473	SAP Order 116889158	Sap Order Date 08.11.2023	Account Number 195908	GRV Required NO
Invoice Date 17.11.2023	PO Number 00000008817	Delivery Date 19.11.2023	Plant / Bay Plant 10	Order type paid
Supplier Address: SOLLY KRAMER WESTVILLE, LIQUORS (PTY) LTD, INGHAM TERRACE, 3630, Westville Delivery Address: SOLLY KRAMER WESTVILLE (6) WESTVILLE, 40 BUCKINGHAM TERRACE, 3630, Westville				

Payment Terms: **COD EET Pmt due 24hrs aftr Del**
Bank: **CITIBANK N A SOUTH AFRICA SANITON 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
Gordons Dry Gin 75cl 12X01 Local	15	CAS	1,761.12	-66.00	-1,320.00	25,030.80	3,754.62	28,785.42

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	23,030.80
Vat Rate	15 %
Tax Amount Rand	3,754.62
Total Due	28,785.42
ESD	0.00
Currency	ZAR

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