

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 234

Ice Address SOLLY KRAMER WESTVILLE.

IN LIQUORS (PTY) LTD,

XINGHAM TERRACE, 3630, Westville

Ice Number

46187747

SAP Order

117573790

Ice Date

05.05.2024

PO Number

1000000010479

Sap Order Date

13.05.2024

Delivery Date

15.05.2024

Account Number

195908

Plant / Bay

016/JN16 9279

GRV Required

NO

Order type

Duty Paid

50 Delivery Address: WESTVILLE

WESTVILLE

40 BUCKINGHAM TERRACE

3630, Westville

Payment Terms

000 EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor Returns

DEB

SIGNED

/

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

07

Gordons Dry 6in 1L

12X01 Local

2

CAS

2,360.64

-235.00

4,485.28

672.79

5,158.07

93

Gordons Dry 6in 20cl

12X01 Local

2

CAS

512.64

-50.00

975.28

145.29

1,121.57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Name

Signature

Date

Taxable Value Rand

5,460.56

Vat Rate

15 %

Tax Amount Rand

819.08

Total Due

6,279.64

ESD

0.00

Currency

ZAR

5/05/2024