

61 NOV 2014

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 16189978	SAP Order 117699976	Sap Order Date 14.06.2014	Account Number 195897	GRV Required
Invoice Date 06.2014	PO Number 100000006713	Delivery Date 19.06.2014	Plant / Bay 39 JAN 5 3224	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, WIN LIQUORS (PTY) LTD, 1 SMUTS HIGHWAY, 4091, Mayville		Delivery Address: (5) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville		
Payment Terms 300 EAT Vat due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 6200079034 / 350005 Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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93	Gordons Dry Gin 20cl	12X01 Local	4	CAS	512.64	-100.00	1,950.56	292.58	2,243.14
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06	Gordons Dry Gin 5cl	12X08 Local	1,000	CAS	OUT OF STOCK				
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Liquor Runners Durban
DEBRIEFED

Signed: _____

MY 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 1,950.56		
		Vat Rate 15 %		
		Tax Amount Rand 292.58		
		Total Due 2,243.14		
		ESD 0.00		
		Currency ZAR		