



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974578877	SAP Order 116933248	Sap Order Date 20.11.2023	Account Number 195897	GRV Required NO
Invoice Date 20.11.2023	PO Number 100600005627	Delivery Date 22.11.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, INSON LIQUORS (PTY) LTD, 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				

Liquor Runners Durban
DEBRUEFED

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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86425	Gordons Dry 6in 75cl	12X01 Local	4	CAS	1,761.12	-352.00	6,692.48	1,003.87	7,696.35
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	6,692.48
Vat Rate	15 %
Tax Amount Rand	1,003.87
Total Due	7,696.35
ESD	0.00
Currency	ZAR