

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 16187370	SAP Order 117546849	Sap Order Date 06.05.2024	Account Number 195908	GRV Required 40
Invoice Date 05.2024	PO Number 108888610422	Delivery Date 08.05.2024	Plant / Bay 016/JAN 6 92 66	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, IN LIQUORS (PTY) LTD, KINGHAM TERRACE, 3630, Westville		Delivery Address WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 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	512.64		-150.00	2,925.84	438.88	3,364.72
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Liquor Runners Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name Nkosinathi	Signature <i>[Signature]</i>	Date 08/05/2024
	Receipt From Customer	Name M. de la...	Signature <i>[Signature]</i>	Date 08/05/2024

Taxable Value Rand	2,925.84
Vat Rate	15 %
Tax Amount Rand	438.88
Total Due ESD	3,364.72
Currency	0.00 ZAR