

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 6177510	SAP Order 116833027	Sap Order Date 25.10.2023	Account Number 195908	GRV Required NO
Invoice Date 10.2023	PO Number 1017000010687	Delivery Date 25.10.2023	Plant / Bay	Order type paid
Invoice Address SOLLY KRAMER WESTVILLE, LIQUORS (PTY) LTD, KINGHAM TERRACE, 3630, Westville Supplier Address (6) SOLLY KRAMER WESTVILLE WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville				

Payment Terms **COD- EET 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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13	Gordons Dry Gin 20cl	12X01 Loca	30	CAS	512.64	-480.00	-750.00	14,149.20	2,122.38	16,271.58
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Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Tr. Stry	Signature 	Date 11/11/23
Taxable Value Rand Vat Rate 15 % Tax Amount Rand 2,122.38 Total Due 16,271.58 ESD 0.00 Currency ZAR				