* 9 7 4 6 1 9 7 9 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746197951	118286692	18.11.2024	195897	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.11.2024	1018000011710	20.11.2024	DN 1/DN11;33893	Duty Paid

Invoice Address
SOLLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, Mayville

Delivery Address
SOLLY KRAMER TOLLGATE
39 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 License: KZNLA/2023/0009

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818	20cl	48X01	185	CAS	2,032.76		-3,700.00	376,060.96	56,409.14	432,470.10
787269	Smirnoff 1818	20cl	48X01	130	CAS	2,032.76			264,259.05	39,638.86	303,897.91
787269	Smirnoff 1818	20cl	48X01	315.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Sinicko		20/11/24
Receipt From Customer	Doct		21/11/2024

Taxable Value Rand	640,320.01
Vat Rate	15 %
Tax Amount Rand	96,048.00
Total Due	736,368.01
ESD	0.00
Currency	ZAR