

TAX INVOICE

Copy Tax Invoice

DIAGEO

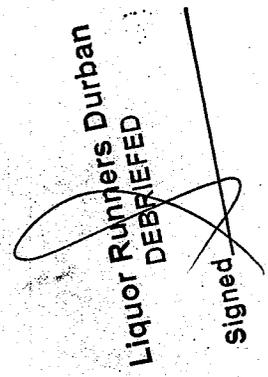
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746705094	SAP Order 110752272	Sap Order Date 31.03.2025	Account Number 195908	GRV Required NO
Invoice Date 07.04.2025	PO Number 102000000546	Delivery Date 09.04.2025	Plant / Bay 111/0N1170757	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address SOLLY KRAMER WESTVILLE, 40 BUCKINGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt. due 24hrs. after Del
		Liquor License: VAN/2023/0150		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number: 4280101561		

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777853	JM Black	75cl 12Y 12X01	4,604.83		-1,050.00	44,998.32	6,749.75	51,748.07
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**Liquor Runners Durban
DEBRIEFED**

Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Chantelle</i>	Signature 	Date <i>08-08-2025</i>
Notes:	Receipt From Customer	Name <i>Mduyazi</i>	Signature 	Date <i>09/04/2025</i>
		Taxable Value Rand 44,998.32		
		Vat Rate 15%		
		Tax Amount Rand 6,749.75		
		Total Due 51,748.07		
		ESD		
		Currency R.00		

