



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 250

Invoice Number 9748205096	SAP Order 118762312	Sap Order Date 31.03.2025	Account Number 195988	GRV Required NO
Invoice Date 07.04.2025	PO Number 100000012927	Delivery Date 09.04.2025	Plant / Bay W11/0N1170758	Order Type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
759210 Tang Fir Sylla 75cl	12X01	3,122.50		-110.00	3,012.50	451.88	3,464.38
757491 JW Red 1L	2 CAS	3,454.03			6,908.05	1,038.21	7,946.26
787267 Smirnoff 4818 1L	1 CAS	2,193.31		-45.00	2,148.31	320.75	2,469.06
694742 Bell's Extra Spl 75cl	15 CAS	2,483.13		-2,250.00	233.13	34,996.98	40,246.51
779854 Gordon's Pnk 8r 75cl	1 CAS	1,825.30		-88.00	1,737.30	259.60	1,997.90
779877 Gordon's SnstOr 75cl	1 CAS	1,825.30		-88.00	1,737.30	259.60	1,997.90
777994 JW Black 1L	1 CAS	5,619.66		-40.00	5,579.66	839.95	6,419.61
774230 JW Blonde 75cl	1 CAS	3,589.47		-670.00	2,919.47	437.92	3,357.39
796493 Sar Ice Berry Tw 440ml CAN 24X01	20.000 CAS	OUT OF STOCK					
765853 White Horse Fo 75cl	1.000 CAS	OUT OF STOCK					

Liquor Runners Durban  
 DEBRIEFED  
 Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Cuppanous	Signature 	Date 09/04/2025
Notes:	Receipt From Customer	Name Mokonyi	Signature 	Date 09/04/2025

Taxable Value Rand	59,029.57
Vat Rate	15 %
Tax Amount Rand	8,854.44
Total Due	67,884.01
ESD	
Currency	ZAR

