

**TAX INVOICE**

**Copy Tax Invoice**



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

Invoice Number <b>076671078</b>	SAP Order <b>11816555</b>	Sap Order Date <b>08-07-2025</b>	Account Number <b>105688</b>	GRV Required <b>NO</b>
Invoice Date <b>14-07-2025</b>	PO Number <b>101700011710</b>	Delivery Date <b>16-07-2025</b>	Plant / Bay <b>N11/DN11,95362</b>	Order type <b>Duty Paid</b>
Invoice Address <b>SULLY KRAMER WESTVILLE, ROBINSON LIDJORS (PTO) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville</b>		Delivery Address <b>SULLY KRAMER WESTVILLE, 40 BUCKINGHAM TERRACE, 3630, Westville</b>		

Payment Terms **COD EFT Pat due 24hrs after Del**  
 Bank: **CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005**  
 Customer VAT Number: **4230101561**

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752406 JW Red 75cl 12X01	2.863.66		-5.881.88	51.391.43	7.706.71	59.198.14
786369 8811s Extra Spt 75cl 12X01						
787266 Swirloff 1018 75cl 12X01						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

*Maudy* **16/07/2025**

Taxable Value Rand **51,391.43**  
 Vat Rate **15%**  
 Tax Amount Rand **7,706.71**  
**Turner Runners Durban**  
 ESD **59,100.14**  
 Currency **DEBRIEFED**  
 Signed

