

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 9746201181	SAP Order 118489133	Sap Order Date 09.01.2025	Account Number 195308	GRV Required NO
Invoice Date 13.01.2025	PO Number 100000012361	Delivery Date 15.01.2025	Plant/Bay DWH / 0011151140	Order Type Duty Paid
Invoice Address SOLLY KRANER WESTVILLE, ROBINSON LIDORS (PTY) LTD, 1 BUCKINGHAM TERRACE, 3630, Westville		Payment Terms 030 EFT Pat due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500075 Customer VAT Number: 4280101561		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
592759	Bells Extra Sp1 375ml	1	CAS	2,875.64			2,875.64	423.85	3,299.49
567355	Black & Whit 75cl	7	CAS	2,033.60		-280.00	13,955.20	2,093.28	16,048.48
579416	J+B Rare 75cl	1	CAS	2,376.24		-45.00	2,375.24	356.29	2,731.53
760814	Swirf InPcrby 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
774756	Swirf InPcrby 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
750210	Tanq Fir Svlla 75cl	1	CAS	3,172.49		-110.00	3,012.49	451.47	3,463.96
655852	Brown - Singltn 75cl	1	CAS	2,974.03		-55.00	2,909.03	436.35	3,345.38
642594	Wat 69 75cl	2	CAS	1,072.66		-50.00	2,145.32	322.43	2,467.75
655853	White Horse fo 75cl	1	CAS	2,356.69			2,356.69	353.50	2,710.19

775784 Catnrg Bk1 Jane 75cl 12X01 2.000 CAS OUT OF STOCK

Liquor License: K/M/N/023/0130
DEANES
010001

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		33,987.19		
Vat Rate		15%		
Tax Amount Rand		5,097.16		
Total Due		39,078.37		
ESD		0.00		
Currency		ZAR		