

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 9746201182	SAP Order 118492274	Sap Order Date 10.01.2025	Account Number 195337	GRV Required NO
Invoice Date 13.01.2025	PO Number 100400007702	Delivery Date 15.01.2025	Plant/Bay DM1115117	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, BINSON LIQUORS (PTY) LTD, 49 JAN SMITS HIGHWAY, 4091, Mayville				
Payment Terms COD Eff Pmt due 24hrs after Del Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079194 / 350005 Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752485	JW Red 75cl	1	CAS	2,963.56		-99.00	2,773.56	416.05	3,189.71
752553	White Horse Fo 75cl	2	CAS	2,085.65			4,173.30	626.01	4,799.39
759210	Tang Fir Swlta 75cl	1	CAS	3,172.89		-110.00	3,012.89	451.97	3,464.86
768014	Satraf InPcrby 75cl	1	CAS	1,610.73		-26.00	1,580.79	238.62	1,819.41
774730	JW Blonde 75cl	1	CAS	3,589.46		-210.00	3,379.46	506.92	3,886.40
782656	Bellis Extra Sp1 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19

LIQUOR PURCHASED FOR
 DEBRISFE.

DATE: 15/01/25
 TIME: 11:30

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

Taxable Value Rand	18,037.35
Vat Rate	23%
Tax Amount Rand	4,148.59
Total Due	22,185.94
ESD	21,800.46
Currency	ZAR