

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 9746211902	SAP Order 119374735	Sap Order Date 28.07.2025	Account Number 155600	GRV Required NO
Invoice Date 28.07.2025	PO Number 100000013700	Delivery Date 30.07.2025	Plant/Bay M1/0M1/10018	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIONS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	Delivery Address 40 BUCKINGHAM TERRACE 3630, Westville	Payment Terms COD EFF Pmt due 24hrs after Del	Customer VAT Number: 4280101551	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Vat 59 75cl 12X01	2	CAS	1,472.55		-249.00	14,742.75	2,211.19	16,952.44
Swir Stone 300ml 87L 24X01	15	CAS	338.95			5,071.31	760.70	5,832.01
CR SpicedGold S 75cl 12X01	2	CAS	2,852.59		-70.00	5,501.18	540.18	4,141.35
CR SpicedGold S 20cl 12X01	1	CAS	646.73		-10.00	646.73	97.01	743.74
JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
Swirnoff 1818 20cl 48X01	20	CAS	2,057.77		-480.00	40,553.29	6,088.20	46,753.59
Swr Ice Pine Tw 440ml CAN 24X01	100	CAS	408.53		-3,395.80	70,148.97	10,522.35	89,671.32
CR DarkRm SA 75cl 12X01	4	CAS	2,135.71		-140.00	8,482.82	1,260.82	9,603.24
Gordons Dry Gin 1L 12X01	1	CAS	2,428.55		-118.00	2,290.56	343.53	2,633.91
Swir Stone 650ml 87L 12X01	18	CAS	323.99			5,831.86	874.78	6,706.66
Stick & Mnt 75cl 12X01	8	CAS	2,033.80		-370.00	15,988.77	2,392.32	18,341.09
Bells Extra Sol 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
Swr Ice Pine Tw 650ml 87L 12X01	75	CAS	323.99			24,299.43	3,544.91	27,844.34
JW Gold Rsv 75cl 06X01	1	CAS	3,750.04			3,750.04	493.71	4,243.75
Swr Ice Pine Tw 300ml 87L 24X01	36	CAS	326.89		-470.00	12,171.15	1,825.67	13,996.82
Swr Ice Berry Tw 440ml CAN 24X01	90	CAS	468.53		-1,692.90	35,874.49	5,261.17	41,135.65
Swir Spin 300ml 87L 24X01	3,000	CAS						
Gordon's Pnk Br 75cl 12X01	1,000	CAS						
Swir Spin 650ml 87L 12X01	15,000	CAS						
OUT OF STOCK								
OUT OF STOCK								
OUT OF STOCK								

Taxable Value Rand	248,783.23
Vat Rate	15.5%
Tax Amount Rand	37,317.48
Total Due	286,100.71
ESD	0.00
Currency	ZAR

Receipt From Diageo	Signature	Date
Receipt From Customer	Signature	Date

30/07/2025

Sales Order Notes  
 Notes: -Iqor Runners Durban  
 DEBRIEFED

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

