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TAX INVOICE

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

Invoice Number 9746208015	SAP Order 118639135	Sap Order Date 24.02.2025	Account Number 195897	GRV Required NO
Invoice Date 24.02.2025	PO Number 100000007906	Delivery Date 26.02.2025	Plant / Bay 111/DN11160469	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, MAYVILLE		Payment Terms COD EFT pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787267	Smirnoff 1818 1L 12X01	2	CAS	2,183.30		-90.00	4,276.60	641.49	4,918.09
786387	Smr Ice Pine 1m 440ml CAN 24X01	20	CAS	408.52			8,170.36	1,235.55	9,395.91
787266	Smirnoff 1818 75cl 12X01	1,000	CAS	OUT OF STOCK					

ULTRA LIQUORS TOLLGATE
DATE: 26/02/25
RECEIVED BY: JOW
PROCESSED BY:

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Kramers.com	Signature 	Date 26-02-2025
	Receipt From Customer	Name JOW	Signature 	Date 26-02-2025
Taxable Value Rand 12,446.96		Vat Rate 15 %		
Tax Amount Rand 1,867.04		Total Due 14,314.00		
ESD 0.00		Currency ZAR		