

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 9748203499	SAP Order 110862249	Sap Order Date 03.03.2025	Account Number 195988	GRV Required NO
Invoice Date 03.03.2025	PO Number 100000017731	Delivery Date 03.03.2025	Plant/Bay N170001/00370	Order type Bully Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	Delivery Address 40 BUCKINGHAM TERRACE 3630, Westville		Payment Terms COD Eff Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4280101561	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786483	Pinas 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	220.94	1,755.22
787594	Vat 59 75cl 12X01	2	CAS	1,872.56		-60.00	3,685.12	552.69	4,238.12
785592	Olom - Single 75cl 12Y 05X01	1	CAS	2,974.03		-65.00	2,909.03	436.95	3,345.98
782486	J&M Red 75cl 12X01	4	CAS	2,863.66		-660.00	11,854.64	1,804.28	12,758.84
587385	Black & White 75cl 12X01	8	CAS	2,033.60		-320.00	15,868.79	2,392.32	18,341.11
787268	Smirnoff 1818 50cl 12X01	8	CAS	1,152.85			9,222.77	1,303.62	10,526.39
786397	Smirnoff Guarana 250ml CAN 24X01	1	CAS	281.71			281.71	42.00	323.97
786597	Sar Ice Pine Tw 440ml CAN 24X01	270	CAS	408.52		-5,878.70	105,721.14	15,758.19	121,483.30
782658	Black & White 20cl 24X01	2,000	CAS	OUT OF STOCK					
787266	Smirnoff 1818 75cl 12X01	1,000	CAS	OUT OF STOCK					

LETTER RUNNERS (Pty) Ltd
 DEBRIVAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAMA	Signature 	Date 05/03/25
Notes:	Receipt From Customer	Name Mokhegi	Signature 	Date 05/03/2025

Taxable Value Rand	121,483.30
Vat Rate	15%
Tax Amount Rand	22,483.45
Total Due	172,873.13
ESD	0.00
Currency	ZAR