

TAX INVOICE

REPRINT

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DIAGEO

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

Liquor Runners Durban
 350005 DEBRIEFED

Signed

Invoice Number 9746293501	SAP Order 118662310	Sap Order Date 03.03.2025	Account Number 195897	GRV Required NO
Invoice Date 03.03.2025	PO Number 188900007935	Delivery Date 03.03.2025	Plant/Bay M/Plant/02372	Order Type Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 30 JAN SMUTS HIGHWAY, 4091, Mayville	Delivery Address 39 JAN SMUTS HIGHWAY 4091, Mayville	Payment Terms COD EFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANBTON 0280079094 / 350005	Liquor Runners Durban DEBRIEFED

Product Description	QTY	UOM	List Price	Promotional Discount	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
296587 Sar Ice Pine Tw 440ml CAN 24X01	100	CAS	408.52	-3,385.00		39,517.43	10,572.19	50,089.62
296587 Sar Ice Pine Tw 440ml CAN 24X01	20	CAS	281.71			5,634.24	85.12	5,719.36
779954 Gordon's Pnk Br 75cl 12X01	1	CAS	1,875.30	-88.00		1,787.30	260.68	2,047.98
782594 Vat 69 75cl 12X01	3	CAS	1,872.66	-90.00		5,427.98	829.20	6,257.18
757686 JM Red 75cl 12X01	5	CAS	2,863.66	-540.00		16,561.98	2,495.29	19,057.27
787267 Smirnoff 1818 1L 12X01	1	CAS	2,183.30	-45.00		2,138.30	370.75	2,509.05
684738 Balls Extra Sp1 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
786433 Sar Ice Berry Tw 440ml CAN 24X01	90	CAS	408.52	-1,692.90		36,873.71	5,261.86	42,135.57

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

05/03/2025

Taxable Value Rand	139,720.90
Vat Rate	15%
Tax Amount Rand	20,958.97
Total Due	160,679.87
ESD	0.00
Currency	ZAR