

Signed: *[Signature]*



Building 3, Maxwell Park, Ngawana Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000525
Customer Service Telephone: 0800 600 230

REPRINT

TAX INVOICE

Invoice Number: 9746200367
Invoice Date: 20.12.2024
SAP Order: 118431987
PO Number: 100800067600
Invoice Address: SULLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
33 JAN SHOTS HIGHWAY, 4091, Mayville

Account Number: 195897
Sap Order Date: 20.12.2024
Delivery Date: 25.12.2024
Plant / Bay: DN11/0N11/46179
Order type: Duty Paid
Payment Terms: COD: EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4208101581

Liquor License: KZN/SA/2023/0009

Product Description

787268	Smirnoff 1818	50cl	12X01	35
778831	Don Julio Repos	75cl	06X01 (2022)	35
782594	Vat 69	75cl	12X01	35
774230	JH Blonde	75cl	12X01	35
790524	Gordon's Dry	6in 5cl	48X01	35
779448	JH Blue	75cl	06X01	35
782477	Tana Tan	75cl	12X01	35
771708	Tana Lndn 6in	75cl	12X01	35
787269	Smirnoff 1818	20cl	48X01	35
687385	Black & Mt	75cl	12X01	35

Customer Discount

1,152.85	24	CAS
5,297.37	2	CAS
1,872.56	6	CAS
3,589.48	1	CAS
750.58	1	CAS
15,831.50	1	CAS
5,201.28	1	CAS
3,122.49	1	CAS
2,052.76	72	CAS
2,033.50	3	CAS

Amount excl Vat	Vat	Amount incl Vat
27,668.31	4,150.25	31,818.56
10,594.73	1,589.21	12,183.94
11,055.96	1,658.39	12,714.35
3,379.48	506.92	3,886.40
750.58	112.60	863.28
15,831.50	2,374.73	18,206.23
4,911.28	736.69	5,647.97
15,062.44	2,259.37	17,321.81
146,358.86	21,953.83	168,312.69
5,980.80	897.12	6,877.92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From: Diageo
Signature: *[Signature]*
Date: 23/12/24

Taxable Value Rand	241,594.04
Vat Rate	15%
Tax Amount Rand	36,239.11
Total Due ESD	277,833.15
Currency	ZAR

