



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

Invoice Number <b>9746204109</b>	SAP Order <b>118710750</b>	Sap Order Date <b>17.03.2025</b>	Account Number <b>195988</b>	GRV Required <b>NO</b>
Invoice Date <b>17.03.2025</b>	PO Number <b>100000012824</b>	Delivery Date <b>19.03.2025</b>	Plant/Bay <b>MT/001/000678</b>	Order Type <b>Duty Paid</b>
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 740 BUCKINGHAM TERRACE, 3630, Westville	Delivery/Address/Ville 40 BUCKINGHAM TERRACE 3630, Westville	Payment Terms: COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
JH Red 1L	1	CAS	3,454.03			3,454.03	518.10	3,972.13
Sar Ice Pine Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.38	80,671.35
Tang Lndn 6in 75cl	1	CAS	3,122.40		-110.00	3,012.40	451.87	3,464.27
Blek & Wht 20cl	2	CAS	1,241.74			2,483.47	374.52	2,857.99
Gordons Dry 6in 5cl	1	CAS	750.60			750.60	112.60	863.20
Smirnoff 1818 50cl	8	CAS	1,152.85			9,222.78	1,383.42	10,606.20
Baileys Orig 75cl	1	CAS	2,746.61			2,746.61	411.99	3,158.60
White Horse Fo 75cl	1	CAS	2,086.69			2,086.69	313.00	2,399.69
Smirnoff 1818 1L	6	CAS	2,163.31		-270.00	12,829.83	1,924.47	14,754.30
Ciroc Apple 75cl	1	CAS	2,624.13		-80.00	2,574.13	386.12	2,960.25
Vat 69 75cl	8	CAS	1,872.65		-240.00	14,741.21	2,211.18	16,952.39
Bells Extra Spi 20cl	1	CAS	3,157.56		-40.00	3,157.56	473.63	3,631.19
J+B Rare 1L	1	CAS	2,749.83		-440.00	2,709.83	406.44	3,116.27
Blek & Wht 75cl	11	CAS	2,033.50			21,929.62	3,289.44	25,219.06
Bells Extra Spi 1L	1	CAS	3,156.04		-50.00	3,156.04	470.41	3,626.45
JH 0b1 Blck 75cl	1	CAS	2,859.76		-54.00	2,859.76	427.86	3,287.62
796493 Sar Ice Brry Tw 440ml CAN 24X01	90,000	CAS	OUT OF STOCK					

Taxable Value Rand	151,769.30
Vat Rate	15%
Tax Amount Rand	23,665.43
Total Due	181,434.93
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>Mundy</i>	Signature 	Date <i>19/03/2025</i>

Sales Order Notes

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY