

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 974521428	SAP Order 118314112	Sap Order Date 16.01.2025	Account Number 195908	GRV Required NO
Invoice Date 20.01.2025	PO Number 1004000012403	Delivery Date 22.01.2025	Plant/Day DML / DAY 1	Order type OUTRY P818
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 4 BUCKINGHAM TERRACE, 3630, Westville				
Delivery Address 4 BUCKINGHAM TERRACE 3630, Westville				
Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561				

Liquor Runner Durban
DEBRITZ

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	Cpt Arg Bik Jane 75cl	5	CAS	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
787582	CA Spiced Gold S 75cl	2	CAS	1,935.59		-70.00	3,601.17	540.18	4,141.35
679415	J+B Rare 75cl	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
771708	Tang Ldn 6in 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
765862	Otwn - Singltn 75cl	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
782594	Vat 69 75cl	23	CAS	1,872.66		-690.00	42,381.16	6,357.17	48,738.33

Mlambe
FZW 0045

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		19,070.32		
Vat Rate		15 %		
Tax Amount Rand		10,510.55		
Total Due		80,580.87		
ESD		0.00		
Currency		ZAR		

22/01/2025