

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 9746411432	SAP Order 118516891	Sap Order Date 17.01.2025	Account Number 195887	GRV Required NO
Invoice Date 20.01.2025	PO Number 104444007732	Delivery Date 22.01.2025	Plant/ Bay JON115723	Order type DATA P&P
Invoice Address: SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 31 JAN SMITS HIGHWAY, 4091, Mayville		Payment Terms: COD EFT Pmt due 24hrs aftr Del BANK OF BARING N A SOUTH AFRICA SANCTON 0200079094 / 350805 Customer VAT Number: 4280101581		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount incl Vat
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783163	Don Julio Blanc 75cl	1	CAS	3,967.81			595.17	4,562.98
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UNRECORDED
 RECEIVED

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

22/01/2025

3,967.81	Taxable Value Rand
15.8	Vat Rate
595.17	Tax Amount Rand
4,562.98	Total Due
0.00	ESD
0.00	Currency

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Signing this document is a legal requirement