

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number <b>174620314</b>	SAP Order <b>118805299</b>	Sap Order Date <b>11.04.2025</b>	Account Number <b>195887</b>	GRV Required <b>NO</b>
Invoice Date <b>14.04.2025</b>	PO Number <b>100000000106</b>	Delivery Date <b>16.04.2025</b>	Plant/Bay <b>MT/0N117826</b>	Order type <b>Duty Paid</b>
Invoice Address <b>SOLEY KRAMER TOLLGATE, ROBINSON LEONARDS PTY LTD, 39 JAN SHUTS HIGHWAY, 4091, MAYVILLE</b>	Delivery/Address/AT	Payment Terms <b>COD EFT Pmt due 24hrs after Del</b>	DEBRIEFED	
	Liquor License: <b>KAL/47023/0015</b>	Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0230079094 / 350005</b>	Signed _____	
	CITY UOM	Customer VAT Number: <b>4280101561</b>		

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656 Bells Extra Sp1 20cl 48X01	3,157.56			3,157.56	473.63	3,631.19
694742 Bells Extra Sp1 75cl 12X01	2,483.13		-627.65	4,338.58	650.78	4,989.37
765953 White Horse fo 75cl 12X01	2,086.69			4,173.38	626.01	4,799.39
787267 Smirnoff 1618 1L 12X01	2,183.31		-186.00	8,553.22	1,282.98	9,836.20
694741 Bells Extra Sp1 1L 12X01	3,186.04		-59.00	3,136.04	470.41	3,606.45
785626 Gordons Dry 6in 1L 12X01	2,408.36		-118.00	2,290.36	343.55	2,633.91
792507 Smr Ice Pine Tw 440ml CAN 24X01	180.000			180.000		180.000
794493 Smr Ice Berry Tw 440ml CAN 24X01	180.000			180.000		180.000
						OUT OF STOCK
						OUT OF STOCK

*Handwritten notes:*  
11/04/2025  
11/04/2025

Taxable Value Rand	29,643.14
Vat Rate	15%
Tax Amount Rand	4,446.47
Total Due	34,089.61
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Mrs J M Hxw 92755	[Signature]	16/04/2025
		Diageo	[Signature]	16/04/2025