

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 9746205519	SAP Order 11889156	Sap Order Date 14.04.2025	Account Number 195908	GRV Required NO
Invoice Date 14.04.2025	PO Number 1018000011602	Delivery Date 14.04.2025	Plant / Bay MIDRAND / 2031	Order type Only Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address 3630 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp 175cl	70	CAS	2,483.13		-21,968.80	151,850.42	22,777.56	174,627.98
789359	Gordons Dry 6in 75cl	65	CAS	1,825.30		-7,857.20	110,787.41	16,618.11	127,405.52
787766	Saifhoff 1218 75cl	450	CAS	1,697.55		-31,423.50	732,474.77	109,871.22	842,345.99

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MANDISI	Signature 	Date 16/04/2025
	Receipt From Customer	Name Linea	Signature 	Date 16/04/25

Taxable Value Rand	995,112.50
Vat Rate	15 %
Tax Amount Rand	149,266.89
Total Due ESD	1,144,379.49
Currency	0.00