

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: 974620570
 Invoice Date: 14.04.2025
 Invoice Address: SOLEY KRAMER WESTVILLE, ROBINSON COLOURS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville

SAP Order: 110665313
 PO Number: 100000013026

Sap Order Date: 11.04.2025
 Delivery Date: 16.04.2025
 Delivery Address: 40 BUCKINGHAM TERRACE, 3630, Westville

Account Number: 195998
 Plant/Box: NI/DN117827
 GRV Required: NO
 Order type: Duty Paid

Payment Terms: COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4280101361

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787265	Swirnoff 1818 75cl	75	CAS	1,697.55		-5,237.25	122,079.13	18,311.87	140,391.00
675415	J+B Rare 75cl	2	CAS	2,370.24		-90.00	4,650.48	657.57	5,308.05
752491	JM Red 1L	1	CAS	3,454.03			3,454.03	519.10	3,972.13
789420	Gordons Dry Gin 1L	1	CAS	2,408.36		-118.80	2,290.56	343.53	2,633.91
752436	JM Red 75cl	2	CAS	2,853.55		-100.00	5,547.32	832.19	6,379.42
767586	CR SpicedGold S 20cl	2	CAS	655.73		-20.00	1,293.46	194.07	1,487.48
771708	Tang Lndn Gin 75cl	3	CAS	3,122.49		-300.00	9,037.46	1,355.52	10,393.98
694741	Bells Extra Spl 1L	1	CAS	3,186.04		-50.00	3,136.04	474.41	3,606.45
697385	Black & Hht 75cl	17	CAS	2,933.50		-580.00	33,891.73	5,083.55	38,974.91
785053	White Horse Fo 75cl	2	CAS	2,066.69			4,133.38	626.01	4,759.39
782594	Vat 69 75cl	9	CAS	1,972.55		-210.00	15,593.87	2,437.59	18,031.45
782656	Bells Extra Spl 20cl	1	CAS	3,157.56			3,157.56	473.83	3,631.19
693749	J+B Rare 1L	3	CAS	2,749.53		-120.00	8,128.88	1,219.33	9,348.21
787267	Swirnoff 1818 1L	15	CAS	2,183.31		-675.00	32,074.58	4,811.19	36,885.77
787260	Swirnoff 1818 50cl	25	CAS	1,152.85			28,821.20	4,323.18	33,144.38
694742	Bells Extra Spl 75cl	4	CAS	2,483.13		-1,255.36	8,677.17	1,301.58	9,978.75
774230	JM Blonde 75cl	1	CAS	3,589.47		-670.00	2,919.47	437.92	3,357.39
774756	Swirnoff Infmation 75cl	1	CAS						
736493	Swirnoff Infmation 440ml CAN 24X01	90	CAS						

289,915.87
 15 %
 43,487.34
 333,402.95
 0.00
 ZAR

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

Receipt From Diageo
 Signature: [Signature]
 Name: MANDISI
 Date: 16/04/2025

Receipt From Customer
 Signature: [Signature]
 Name: Unoor
 Date: 16/4/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:
 Notes:

