

TAX INVOICE

Copy Tax Invoice

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Invoice Number 0765105755	SAP Order 118082570	Sap Order Date 25.06.2024	Account Number 105008	GRV Required NO
Invoice Date 07.10.2024	PO Number 101800011222	Delivery Date 09.10.2024	Plant / Bay 01/DN1121550	Order type Duty Paid

Invoice Address ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	Delivery Address SOLLY KRAMER WESTVILLE 40 BUCKINGHAM TERRACE 3630 Westville	Payment Terms COD EFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product Description	Liquor of type: UGM/2023/0150	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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789420	Gordons Dry Gin 1L	12X01	5	CAS	2.350.64	-598.00	11,213.21	1,681.98	12,895.1
789350	Gordons Dry Gin 20cl	12X01	72.000	CAS	OUT OF STOCK				
789350	Gordons Dry Gin 75cl	12X01	195.000	CAS	OUT OF STOCK				

LIQUOR RECEIVED
DEPOSITED
STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name S. M. M. M.	Signature	Date 09/10/24
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Receipt From Customer	Name S. M. M. M.	Signature	Date 9/10/24
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Taxable Value Rand	11,213
Vat Rate	15
Tax Amount Rand	1,681
Total Due	12,895
ESD	
Currency	