

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 9746203834	SAP Order 116826589	Sap Order Date 17.04.2025	Account Number 185388	GRV Required NO
Invoice Date 17.04.2025	PO Number 18030001094	Delivery Date 23.04.2025	Plant/Bay M1/BN1/424	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address 40 BUCKINGHAM TERRACE 3630, Westville		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350003
Customer VAT Number: 4280101561

Delivery Address
40 BUCKINGHAM TERRACE
3630, Westville

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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763652	Down - Single 75cl 12V 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
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Liquor Runners Durban
DEBRIEFED
Signed

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
Notes:				

Taxable Value Rand	2,909.04
Vat Rate	15 %
Tax Amount Rand	436.36
Total Due	3,345.40
ESD	0.00
Currency	Rand