



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746200730	SAP Order 110843350	Sap Order Date 23.04.2025	Account Number 195837	GRV Required NO
Invoice Date 25.04.2025	PO Number 101000011991	Delivery Date 30.04.2025	Plant / Bay DW / DW1176035	Order type Jury Paid
Invoice Address: SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMITS HIGHWAY, 4091, MAGWATILE		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Liquor License: NLA-N/2023/0003	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777893	JW Black	75cl	12Y	12X01	30	CAS	4,694.83	-3,130.00	134,994.95	20,249.24	155,244.19
757486	JW Red	75cl		12X01	15	CAS	2,863.66	-1,350.00	41,604.93	6,240.74	47,845.67

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Yonder	Signature 	Date 2025
	Receipt From Customer	Name	Signature 	Date
Taxable Value Rand		176,593.88		
Vat Rate		15 %		
Tax Amount Rand		26,489.90		
Total Due		203,083.86		
ESD		0.00		
Currency		ZAR		