

TAX INVOICE

RECEIPT

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 9745286239	SAP Order 11884833	Sap Order Date 24.04.2025	Account Number 193897	GRV Required NO
Invoice Date 23.04.2025	PO Number 11884833149	Delivery Date 30.04.2025	Plant / Bay 011/001/78042	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMITS HIGHWAY, 4091, Mayville	Payment Terms COD EFT Pmt due 24hrs after Del		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer License: M.A.N. (2023) 0009		Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
752486	JM Red 75cl 12X01	2	CAS	2,863.65		-100.00	5,547.32	892.10	6,379.42
756587	Sar Ice Pine 75cl 440ml CAN 24X01	150	CAS	408.53		-3,385.60	70,148.97	10,522.34	80,671.31
787268	Safrnoff 1015 50cl 12X01	6	CAS	1,152.85			6,917.09	1,037.56	7,954.65
694741	Bells Extra Sp 1L 12X01	1	CAS	3,156.04		-50.00	3,156.04	470.41	3,626.45
782594	Vat 69 75cl 12X01	2	CAS	1,672.65		-60.00	3,685.30	552.90	4,238.10
787267	Safrnoff 1816 1L 12X01	2	CAS	2,183.31		-50.00	4,276.61	641.49	4,918.10
782657	J&B Rare 20cl 24X01	1	CNS	1,419.13		-10.00	1,409.13	211.97	1,620.50
756266	Safr Stone 660ml 8TL 12X01	12,000	CAS	OUT OF STOCK					
796262	Safr Spn 660ml 8TL 12X01	1,000	CAS	OUT OF STOCK					
756591	Sar Ice Pine 75cl 440ml 8TL 12X01	75,000	CAS	OUT OF STOCK					
774239	JM Blonde 75cl 12X01	1,000	CAS	OUT OF STOCK					
756483	Sar Ice Brry 75cl 440ml CAN 24X01	186,000	CAS	OUT OF STOCK					
756862	Down - Single 75cl 12Y 06X01	1,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Wade</i>	Signature 	Date 30/4
Notes:	Receipt From Customer	Name	Signature 	Date
Taxable Value Rand		95,170.46		
Vat Rate		15 %		
Tax Amount Rand		14,266.07		
Total Due ESD		109,388.53		
Currency		ZAR		

3

Customer file document in a local environment