

Copy Tax Invoice

# DIAGEO

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

Invoice Number <b>9746206244</b>	SAP Order <b>118843145</b>	Sap Order Date <b>23.04.2025</b>	Account Number <b>195988</b>	GRV Required <b>NO</b>
Invoice Date <b>23.04.2025</b>	PO Number <b>118843145</b>	Delivery Date <b>23.04.2025</b>	Plant / Pay <b>0117/SAP/190032</b>	Order type <b>PAID</b>
Invoice Address SOLLY KRANER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		SDelivery Address 40 BUCKINGHAM TERRACE 3630, Westville		Payment Terms COD EFF Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777893 J&M Black	75ct	12Y 12X01	4,604.83		-3,150.00	154,994.95	29,249.24	153,744.19
752496 J&M Red	75ct	12X01	2,853.86		-1,350.00	41,683.93	9,240.74	47,845.67

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
Notes:	Receipt From Customer	Name <i>Mandy</i>	Signature 	Date <i>30/04/2025</i>

Taxable Value Rand	170,393.00
Vat Rate	15%
Tax Amount Rand	26,489.98
Total Due	203,089.06
ESD	0.00
Currency	ZAR

