Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205245	118851582	25.04.2025	195908	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.04.2025	1004000013141	29.04.2025	DW17/DN11/70047	Duty Paid

Invoice Address SOLLY KRAMER WESTVILLE,
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 aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor License: KZNLA/2025/0130

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818	1L	12X01	6	CAS	2,183.31		-270.00	12,829.83	1,924.47	14,754.30
687385	Blck & Wht	75cl	12X01	6	CAS	2,033.60		-240.00	11,961.61	1,794.24	13,755.85
796307	Smirl05&Guarana	250ml	CAN 24X01	6	CAS	281.71			1,690.28	253.54	1,943.82
774230	JW Blonde	75cl	12X01	1	CAS	3,589.47		-670.00	2,919.47	437.92	3,357.39
796507	Smr Ice Pine Tw	440ml	CAN 24X01	180	CAS	408.53		-3,385.00	70,148.97	10,522.35	80,671.32
679415	J+B Rare	75cl	12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
796591	Smr Ice Pine Tw	660ml	BTL 12X01	75.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw	440ml	CAN 24X01	70.000	CAS	OUT OF STOCK					
765862	Dtown - Snglto	75cl	12Y 06X01	1.000	CAS	OUT OF STOCK					
796262	Smir Spin	660ml	BTL 12X01	13.000	CAS	OUT OF STOCK					
796266	Smir Storm	660ml	BTL 12X01	20.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Mduduzi		30/04/2025

Taxable Value Rand	101,875.40
Vat Rate	15 %
Tax Amount Rand	15,281.31
Total Due	117,156.71
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement