

TAX INVOICE

Copy Tax Invoice

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

Invoice Number: 9146206146

SAP Order: 110035653

Sap Order Date: 22.04.2025

Account Number: 193908

GRV Required: NO

Invoice Date: 23.04.2025

PO Number: 010100

Delivery Date: 11/05/2025

Plant/Bay: 26

Order type: Paid

Invoice Address: SOLIT FRANKER WESTVILLE, SOMERSON LIGGERS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville

Delivery Address: SOLIT FRANKER WESTVILLE, 40 BUCKINGHAM TERRACE, 3630, Westville

Payment Terms: COD EFT Pat due 24hrs after del
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 020079094 / 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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794330	JW Blonde	1	CS	3,539.47		-670.00	2,919.47	437.92	3,357.39
403749	JAN Rose	1	CS	2,709.63		-48.00	2,709.63	406.44	3,116.07
707767	SALICOT 1810	4	CS	2,183.31		-180.00	8,553.22	1,282.98	9,836.20

794391	Ser Ice Wine TW 660ml BTL 12X01	60,000	CS	0.01			0.01		0.01
794366	Ser Ice Wine 660ml BTL 12X01	15,000	CS	0.01			0.01		0.01
794363	Ser Ice Wine 660ml BTL 12X01	10,000	CS	0.01			0.01		0.01
794307	Ser Ice Wine TW 400ml CAR 24X01	360,000	CS	0.01			3.60		3.60
794393	Ser Ice Wine TW 400ml CAR 24X01	40,000	CS	0.01			0.40		0.40
794361	Blonde - SerIce 75cl 12X 06X01	2,000	CS	0.01			0.02		0.02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Taxable Value Rand: 213,031.35

Vat Rate: 15%

Tax Amount Rand: 32,954.73

Total Due: 248,206.27

ESD: 0.00

Currency: ZAR

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Mudaji

[Signature]

30/04/2025

TAX INVOICE

9746206246 118835653

22.04.2025 195908

NO

25.04.2025 100#000013100

30.04.2025 DNE/DN11/7026

Duty Paid

SOLEY KRAMER WESTVILLE,
ROBINSON LINDORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

SOLEY KRAMER WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville
Liquor License: KZN/LA/2023/0150

COD EFF. Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

774230	JW Blonde	75cl	12X01	1	CAS	3,589.47	-670.00	2,919.47	437.92	3,357.39
683749	J+B Rate	1L	12X01	1	CAS	2,749.63	-40.00	2,709.63	406.44	3,116.07
787267	Smirnoff 1818	1L	12X01	4	CAS	2,183.31	-180.00	8,553.22	1,282.98	9,836.20

796591	Smr Ice Pine Tw	660ml	HTL 12X01	60,000	CAS	OUT OF STOCK				
796266	Smir Storm	660ml	HTL 12X01	15,000	CAS	OUT OF STOCK				
796262	Smir Spin	660ml	HTL 12X01	10,000	CAS	OUT OF STOCK				
796507	Smr Ice Pine Tw	440ml	CAN 24X01	360,000	CAS	OUT OF STOCK				
796493	Smr Ice Berry Tw	440ml	CAN 24X01	90,000	CAS	OUT OF STOCK				
755862	Down - Sngltn	75cl	12Y 06X01	2,000	CAS	OUT OF STOCK				

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Notes:

Mandingo
30/04/2025
Printing and document to a local printroom



215,831.54
15 %
32,374.73
248,206.27
0.00
ZAR