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TAX INVOICE

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 9746197945	SAP Order 118268399	Sap Order Date 12.11.2024	Account Number 195908	GRV Required NO
Invoice Date 18.11.2024	PO Number 1018000011319	Delivery Date 20.11.2024	Plant / Bay DN11/33886	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		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	Type	Case	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CN SpicedGold S 75cl	12X01		5	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
733882	JW Gold Rsv 75cl	06X01		10	3,758.05		-1,070.00	36,510.45	5,476.57	41,987.02
752486	JW Red 75cl	12X01		30	2,863.66		-2,700.00	83,209.78	12,481.47	95,691.25
787266	Smirnoff 1818 75cl	12X01		300	1,697.55		-15,600.00	493,664.79	74,049.71	567,714.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MESHACK	Signature 	Date 21/11/24
	Receipt From Customer	Name 	Signature 	Date 21/11/24

Taxable Value Rand	622,387.95
Vat Rate	15 %
Tax Amount Rand	93,358.19
Total Due	715,746.14
ESD	
Currency	0.00 ZAR

