

TAX INVOICE

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
9716197050

SAP Order
118280892

Invoice Date
18.11.2024

PO Number
188800011971

Invoice Address
SOLLY KRAMER WESTVILLE,
ROBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

Deliver To Address
SOLLY KRAMER WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035

Account Number
195908

GRV Required
NO

Plant / Bay
DN 1/DN1133890

Order type
Duty Paid

Sap Order Date
15.11.2024

Delivery Date
20.11.2024

Customer VAT Number: 4280101561

Customer Discount

Promotional Discount

Product	Description	Liquor License: JZWA/2023/0150	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
679415	J+B Rare	75cl 12X01	2,370.24		-180.00	9,300.96	1,395.13	10,696.09
782658	Black & Whit	20cl 24X01	1,241.74			1,241.74	186.26	1,428.00
777994	JW Black	1L 12Y 12X01	5,619.66		-40.00	5,579.66	836.95	6,416.61
760013	Smirn InRsPasfr	75cl 12X01	1,610.79		-60.00	4,772.38	715.86	5,488.24
760014	Smirn InPiCrby	75cl 12X01	1,610.79		-20.00	1,590.79	238.62	1,829.41
773765	Tanqueray BR	75cl 12X01	3,122.49		-110.00	3,012.49	451.87	3,464.36
774766	Smirn InRtWtrm	75cl 12X01	1,610.79		-20.00	1,590.79	238.62	1,829.41
779077	Gordon's SnstOr	75cl 12X01	1,825.30		-88.00	1,737.30	260.60	1,997.90
782656	Bells Extra Spl	20cl 48X01	3,157.56			6,315.12	947.27	7,262.39
778831	Don Julio Rpsdo	75cl 06X01 (2022)	28.000					
694738	Bells Extra Spl	375ml 04X06	3.000					
782657	J+B Rare	20cl 24X01	2.000					
750210	Tanq Flr Svlla	75cl 12X01	1.000					
			OUT OF STOCK					
			OUT OF STOCK					
			OUT OF STOCK					
			OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name
Meshack

Name
Ves

Signature

Signature

Date
20/11/24

Date
20/11/24

Taxable Value Rand
35,141.23

Vat Rate
15 %

Tax Amount Rand
5,271.18

Total Due
40,412.41

ESD
0.00

Currency
ZAR

50