

STAY INVOICE

Copy Tax Invoice



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

Invoice Number 5165150438	SAP Order 110309890	Sap Order Date 22.11.2024	Account Number 195857	GRV Required NO
Invoice Date 23.11.2024	PO Number 100000007434	Delivery Date 23.11.2024	Plant / Bay 1/001.5023	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, MAYVILLE				
Payment Terms 030 EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0700079094 / 350003 Customer VAT Number: 4280103561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

77800	JM Black	7501	12Y 12X01	4.804.83		-105.00	4.499.83	674.98	5.174.81
78204	WAT 69	7501	12X01	1.872.60		-50.00	3.885.12	557.80	4.442.92
78205	Smuts Extra Sp 1 2001	1	CAS	3.157.55			3.157.55	473.63	3.631.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name D. Moko	Signature 	Date 28/11/24
	Receipt From Customer	Name D. Moko	Signature 	Date 28/11/2024
Taxable Value Rand 11,342.71		Vat Rate 15%		
Tax Amount Rand 1,701.41		Total Due 13,044.12		
ESD 0.00		Currency ZAR		