

1954 11 24

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 19664/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Magwa
0002237

1954 11 24

Delivery Address
SOLLY KRAMER TOLLGATE
SOLLY KRAMER TOLLGATE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
4091 Mayville
Liquor Licence : KZNL/A/2023/0009

Payment Terms COD Exp Paid due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787269	Smirnoff 1818 20cl	72	CAS	2,016.47		-1,440.00	143,745.98	21,561.89	165,307.87
787267	Smirnoff 1818 1L	12	CAS	2,153.46		-540.00	25,301.55	3,795.23	29,096.78
694741	Belle Extra Spl 1L	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
694738	Belle Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
679415	J+B Rare 75cl	10	CAS	2,370.24		-450.00	23,252.39	3,487.86	26,740.25
765053	White Horse Fo 75cl	3	CAS	2,038.16			6,114.48	917.17	7,031.65
772308	JW Red 20cl	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
771127	Black & White 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
733882	JW Gold Rsv 75cl	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
787582	CMI SpicedGold S 75cl	10	CAS	1,785.57		-350.00	17,505.66	2,625.85	20,131.51
748480	CMI SpicedGold S 20cl	1	CAS	656.73		-10.00	646.73	97.01	743.74
765862	Diova - Single 75cl	2	CAS	2,974.04		-130.00	5,818.07	872.71	6,690.78
760013	Smirn InRstPstFr 75cl	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
	Subtotal						283,386.33		

Handwritten notes: "New buy B" and a signature.

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746191051	Sap Order 117780361
Invoice Date 09.07.2024	Purchase Order No 100#000006843

Sap Order Date 08.07.2024	Account Number 195897	Order Type Duty Paid
Delivery Date 10.07.2024	Plant/Bay DN11/	

Invoice Address
SOLLY KRAMER TOLLGATE
SOLLY KRAMER TOLLGATE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
4091 MAYVILLE
Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER TOLLGATE
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ROBINSON LIQUORS (PTY) LTD
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Del COD EFT Pmt due 24hrs after
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005
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CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	28	CAS	1.761,12		-2.464,00	46.847,36	7.027,10	53.874,46
							Subtotal		46.847,36

MYAWC
fzw 604 R3

Sales Order Notice:



Taxable Amount	ZAR	283.386,33
VAT Rate	15 %	
Tax Amount	ZAR	42.507,95
Total Due	ZAR	325.894,28
ESD		0,00