

TAX INVOICE

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DIAGEO

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Invoice Number 9746191053	Sap Order 117781086
Invoice Date 09.07.2024	Purchase Order No 1006000010923

Sap Order Date 08.07.2024	Account Number 195998	Order Type Duty Paid
Delivery Date 10.07.2024	Plant/Bay DN11/	

Invoice Address
SOLLY KRAMER WESTVILLE
SOLLY KRAMER WESTVILLE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
3630 WESTVILLE
Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER WESTVILLE
SOLLY KRAMER WESTVILLE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
3630 Westville
Liquor Licence: KZN/LA/2023/0150

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
COD EFT 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
741475	Circ Apple 75cl 06X01	1	CAS	2,654,12	-80,00	-80,00	2,574,12	386,12	2,960,24
741476	Circ Pine Spt 75cl 06X01	1	CAS	2,654,12	-80,00	-80,00	2,574,12	386,12	2,960,24
767269	Sulmat 1818 20cl 48X01	85	CAS	2,016,47	-1,700,00	-1,700,00	169,700,11	25,433,01	195,133,12
767267	Sulmat 1818 1L 12X01	14	CAS	2,153,46	-630,00	-630,00	29,518,47	4,477,77	33,996,24
694741	Bell Extra Spl 1L 12X01	1	CAS	3,091,00	-50,00	-50,00	3,041,00	456,15	3,497,15
752491	JW Red 1L 12X01	1	CAS	3,405,37			3,405,37	510,81	3,916,18
694738	Bell Extra Spl 375cl 04X06	2	CAS	2,825,64			5,651,28	847,69	6,498,97
777893	JW Black 75cl 12X12X01	3	CAS	4,604,83			13,499,49	2,024,92	15,524,41
679415	J+B Rare 75cl 12X01	5	CAS	2,370,24			11,626,20	1,743,93	13,370,13
771127	Black & White 20cl 04X06	1	CAS	1,241,74			1,241,74	186,26	1,428,00
777994	JW Black 1L 12X12X01	1	CAS	5,619,66	-40,00	-40,00	5,579,66	836,95	6,416,61
733882	JW Gold Ray 75cl 06X01	2	CAS	3,758,05			7,302,09	1,095,31	8,397,40
771126	J+B Rare 20cl 04X06	1	CAS	1,419,13			1,419,13	212,87	1,632,00
Subtotal							257,132,78		

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10/07/2024

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Invoice Number 9746191053	Sap Order 117781086
Invoice Date 09.07.2024	Purchase Order No 100#00010923

Sap Order Date 08.07.2024	Account Number 195908	Order Type Duty Paid
Delivery Date 10.07.2024	Plant/By DN11/	

Invoice Address
SOLLY KRAMER WESTVILLE
SOLLY KRAMER WESTVILLE
ROBINSON LIQUORS (PTY) LTD
PO Box 18083
3630 WESTVILLE
 Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER WESTVILLE
SOLLY KRAMER WESTVILLE
ROBINSON LIQUORS (PTY) LTD
PO Box 18083
3630 Westville
 Liquor Licence : KZN/LA/2023/0150

Payment Terms
 COD 30% Due 30 days after
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005
 CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	Unit Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
760013 Solign Jar 1.5L 75cl 12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
779054 Gordon's Pink Br 75cl 12X01	1	CAS	1,720.25		-89.57	1,630.78	244.62	1,875.40
786425 Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,764.12		-5,280.08	100,387.20	15,058.08	115,445.28
Subtotal						103,560.56		

Sales Order Notes:

Munday! 10/07/2024



Taxable Amount	ZAR	360,693.34
VAT Rate	15%	
Tax Amount	ZAR	54,104.00
Total Due	ZAR	414,797.34
ESD		0.00