

TAX INVOICE

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DIAGEO

Invoice Number 9746191172	Sap Order 117775339
Invoice Date 11.07.2024	Purchase Order No 103#000000151

Sap Order Date 05.07.2024	Account Number 195908	Order Type Duty Paid
Delivery Date 12.07.2024	Plant/Bay DN11/	

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

Invoice Address SOLLY KRAMER WESTVILLE SOLLY KRAMER WESTVILLE ROBINSON LIQUORS (PTY) LTD PO Box 19083 3630 WESTVILLE Customer VAT Number: 4280101561
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Delivery Address SOLLY KRAMER WESTVILLE SOLLY KRAMER WESTVILLE ROBINSON LIQUORS (PTY) LTD PO Box 19083 3630 Westville Liquor Licence : KZNLA/2023/0150
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Payment Terms COD EFT Pmt 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
782656	Bells Extra Spl 20cl 48X01	1	CAS	3.122,09			3.122,09	468,31	3.590,40
784234	Don Julio Anejo 75cl 06X01	1	CAS	7.123,44			7.123,44	1.068,51	8.191,95
679415	J+B Rare 75cl 12X01	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
774766	Smirnoff InfWtrmM 75cl 12X01	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
762332	Talisker 75cl 10Y 06X01	1	CAS	4.820,82			4.820,82	723,12	5.543,94
750210	Tanq Fir Svlla 75cl 12X01	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
765053	White Horse Fo 75cl 12X01	2	CAS	2.038,16			4.076,32	611,45	4.687,77
752491	JW Red IL 12X01	1	CAS	3.405,37			3.405,37	510,81	3.916,18
Subtotal									29.428,35

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Sales Order Notes: Moladunji 17/07/2024	Taxable Amount ZAR 29.428,35 VAT Rate 15 % Tax Amount 4.414,25 Total Due 33.842,60 ESD 0,00
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