

TAX INVOICE

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746194932

SAP Order

118063959

Sap Order Date

20.09.2024

Account Number

195908

GRV Required

NO

Invoice Date

21.09.2024

PO Number

10000011519

Delivery Date

20.09.2024

Plant / Bay

DRY

Order type

Dry, Cold

Invoice Address

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

Delivery 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 / 350005

Customer VAT Number: 4280101561

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

771708	Tanq Lndn Gin	75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
683749	J+B Rare	1L	12X01	3	CAS	2,702.08		-120.00	7,986.25	1,197.94	9,184.19
777893	JW Black	75cl	12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
733876	JW Green Label	75cl	15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
687385	Black & Whit	75cl	12X01	1	CAS	1,983.76		-40.00	1,943.76	291.56	2,235.32
679415	J+B Rare	75cl	12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
765053	White Horse Fo	75cl	12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
782658	Black & Whit	20cl	24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00
733882	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
672548	Baileys Orig	75cl	12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
778831	Don Julio Rpsdo	75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
765862	Dtown - Sngltn	75cl	12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
760013	Smirn InRsPasfr	75cl	12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
760014	Smirnf InPiCrby	75cl	12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
782656	Bells Extra Spl	20cl	48X01	1	CAS	3,122.09			3,122.09	468.31	3,590.40
789420	Gordons Dry Gin 1L	12X01		1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
787268	Smirnoff 1818	50cl	12X01	4,000	CAS	OUT OF STOCK					
748480	CM SpicedGold S	20cl	12X01 Promo	1,000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin	75cl	12X01	8,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFEDSigned: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

MLambo

Signature



Date

25.09.24

Receipt
From
Customer

Name

Somanibashi

Signature



Date

25/9/24

Taxable Value Rand

80,019.07

Vat Rate

15%

Tax Amount Rand

9,002.26

Total Due

69,017.33

ESD

0.00

Currency

ZAR