

TAX INVOICE

Copy Tax Invoice



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

Liquor Runners Distributors
Signed: DEBRIEFED

Invoice Number
9746194938

SAP Order
118044168

Sap Order Date
16.09.2024

Account Number
195897

Invoice Date
16/09/2024

PO Number
11800001552

Delivery Date
16/09/2024

Plant / Bay
01

Invoice Address
SOLLY KRAMER TOLLGATE,
ROBINSON LIDJORS (PTY) LTD,
89 JAN SMUTS HIGHWAY, 4091, Mayville

Delivery Address
89 JAN SMUTS HIGHWAY
4091, Mayville

Payment Terms
COD EFT Paid 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 V
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789360	Gordons Dry Gin 20cl	12X01	75	CAS	512.64	-1,875.00	36,573.04	5,485.96	42,059.00
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

FAIRF 3863915

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

36,573.04

15%

5,485.96

42,059.00

0.00

ZAR