* 9 7 4 6 1 9 6 7 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196753	118200493	25.10.2024	195908	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.10.2024	101#000011272	30.10.2024	DN11/DN11|27334	Duty Paid

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

Delivery Address SOLLY KRAMER WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville
Liquor License: KZNLA/2023/0150

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787586	CM SpicedGold S 20cl	12X01	5	CAS	656.73		-50.00	3,233.66	485.05	3,718.71
787269	Smirnoff 1818 20cl	48X01	125	CAS	2,052.76		-2,500.00	254,095.24	38,114.28	292,209.52
787268	Smirnoff 1818 50cl	12X01	60	CAS	1,152.85			69,170.77	10,375.62	79,546.39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Mduduzi		30/10/2024

Taxable Value Rand	326,499.67
Vat Rate	15 %
Tax Amount Rand	48,974.95
Total Due	375,474.62
ESD	0.00
Currency	ZAR

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