

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 200 000

Invoice Number 9746196754	SAP Order 118206787	Sap Order Date 28.10.2024	Account Number 195908	GRV Required NO
Invoice Date 28.10.2024	PO Number 1024000000500	Delivery Date 30.10.2024	Plant / Bay DN11/27337	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561		

DEBRIEFED

Signed: _____

Liquor License: 67NLA/2023/0150

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777893	JW Black 75cl 12Y 12X01	20	CAS	4,604.83	-2,100.00	89,996.59	13,499.49	103,496.08
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	89,996.59
Vat Rate	15 %
Tax Amount Rand	13,499.49
Total Due	103,496.08
ESD	
Currency	0.00

