TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfal
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
9746199874	118393336	12.12.2024	195908	NO

Invoice Date	PO Number	Delivery Date	Plant/Bay	Order type
[illegible]	[illegible]11402	[illegible].12.2024 ON	1/[illegible]	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/[illegible]

Payment Terms: COD EFT Pmt due 24hrs aftr 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
789360	Gordons Dry Gin 20cl	12X01	20	CAS	547.47		-500.00	10,449.41	1,567.41	12,016.82
787268	Smirnoff 1818 50cl	12X01	135	CAS	1,152.85			155,634.24	23,345.14	178,979.38

Liquor Runners Durban
DEBRIEFED
Signed:

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		18/12/2024

Taxable Value Rand	166,083.65
Vat Rate	15 %
Tax Amount Rand	24,912.55
Total Due	190,996.20
ESD	0.00
Currency	ZAR

LC 0926 DIAGEO LANDSCAPE