* 9 7 4 6 1 9 9 9 *

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
9746199999	118393334	12.12.2024	195897	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	1014000011778	18.12.2024 DN	1/DN11;43754	Duty Paid

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

Delivery Address SOLLY KRAMER TOLLGATE
39 JAN SMUTS HIGHWAY
4091, Mayville
Liquor License: KZNLA/2023/0009

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 Vat
787268	Smirnoff 1818 50cl 12X01	65	CAS	1,152.85			74,935.00	11,240.25	86,175.25

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	Dolce		18/12/2024

Taxable Value Rand	74,935.00
Vat Rate	15 %
Tax Amount Rand	11,240.25
Total Due	86,175.25
ESD	0.00
Currency	ZAR

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