9746199 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
9746199936	116393335	12.12.2024	195897	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	1018000011779	18.12.2024	DN 1/DN11 43755	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

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

Liquor License: KZNLA/2023/0009

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rosdo 75cl	06X01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85

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	Mlhoboza		
Receipt From Customer	Docco		18/12/2024

Taxable Value Rand	26,486.83
Vat Rate	15 %
Tax Amount Rand	3,973.02
Total Due	30,459.85
ESD	0.00
Currency	ZAR