



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

Invoice Number 974620233	SAP Order 118559099	Sap Order Date 30.01.2025	Account Number 185988	GRV Required NO
Invoice Date 03.02.2025	PO Number 100000012497	Delivery Date 05.02.2025	Plant / Bay DN11155759	Order type Duty Paid
Invoice Address: SOLLY KRAMER WESTVILLE, ROBINSON LIQUORS (PTY) LTD, 41 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address: SULLY KRAMER WESTVILLE, 41 BUCKINGHAM TERRACE, 3630, Westville		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		COD EFT Pmt due 24hrs after Del		
Customer VAT Number: 4280101561				

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
741476	Citrac Ptno Spnt 75cl	1	CAS	2,574.12		-80.00	2,574.12	385.12	2,959.24
187266	Swinnoff 1818 75cl	75	CAS	1,697.55		-3,000.00	123,416.20	18,512.41	141,928.61
777708	Tango Lado 610 75cl	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
787267	Swinnoff 1818 1L	8	CAS	2,183.30		-360.00	17,105.67	2,563.96	19,672.30
594741	Bellis Extra Sp1 1L	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
587749	J+B Rare 1L	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
777893	JW Black 75cl	2	CAS	4,504.89		-210.00	9,094.66	1,349.95	10,349.61
587385	Black & Whit 75cl	4	CAS	1,993.60		-150.00	7,974.40	1,186.16	9,170.56
587385	Black & Whit 75cl	4	CAS	1,993.60		-150.00	7,974.40	1,186.16	9,170.56
577415	J+B Rare 75cl	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
752486	JW Red 75cl	13	CAS	2,893.65		-1,170.00	35,057.57	5,438.64	41,466.21
777308	JW Red 20cl	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
765062	Otown - Singltn 75cl	1	CAS	2,974.93		-65.00	2,909.93	436.35	3,345.38
768013	Swinn InRPaSr 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
782594	Vat 69 75cl	10	CAS	1,972.66		-300.00	19,476.59	2,763.99	21,199.50
787658	Bellis Extra Sp1 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
789420	Gordon's Dry 610 1L	1	CAS	2,489.35		-110.00	2,299.35	343.55	2,633.90

Customer Ruined Due to
DEBT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name maphiso	Signature 	Date 06/02/25
Notes:	Receipt From Customer	Name Soma Maphiso	Signature 	Date 6/2/25
Taxable Value Rand 250,272.16		Vat Rate 15 %		
Tax Amount Rand 39,040.82		Total Due 289,312.98		
ESD 0.00		Currency ZAR		