

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9145702333	SAP Order 11838133	Sap Order Date 10.02.2023	Account Number 105897	GRV Required NO
Invoice Date 10.02.2023	PQ Number 13000007844	Delivery Date 10.02.2023	Plant / Bay 001 / 0000000000	Order type 0000000000
Invoice Address SOLLY KRAEMER TOLLGATE, BRINSON LIQUORS (PTY) LTD, 19 JAN SMITS HIGHWAY, 4091, Mayville				
Delivery Address SOLLY KRAEMER TOLLGATE, 19 JAN SMITS HIGHWAY, 4091, Mayville				
Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
132058	Bells Extra Spl 20cl	2	CAS	3,167.50			6,335.02	947.27	7,282.29
636758	Bells Extra Spl 375cl	1	CAS	3,875.04			3,875.04	581.65	4,456.69
634742	Bells Extra Spl 75cl	3	CAS	2,434.13		-493.00	6,949.99	1,042.91	8,002.90
175554	Gordon's Pot Br 75cl	1	CAS	1,875.00		-40.00	1,737.50	250.60	1,987.50
137247	Smirnoff 1818 7L	3	CAS	2,182.30		-135.00	6,414.91	952.24	7,377.15
132466	JN Red 75cl	3	CAS	2,063.06		-275.00	6,098.98	914.85	7,013.83
146107	Smr Ice Pine Tw 405cl CAN 24X01	180	CAS	408.52			73,533.20	11,030.97	84,564.17

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sunny	Signature	Date 12/04/24
	Receipt From Customer	Name Sunny	Signature	Date
Taxable Value Rand		100,000.00		
Vat Rate		15 %		
Tax Amount Rand		15,000.00		
Total Due		115,000.00		
ESD		0.00		
Currency		ZAR		

Signature and Stamp