

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 9745204412	SAP Order 118738116	Sap Order Date 24.03.2025	Account Number 135988	GRV Required NO
Invoice Date 24.03.2025	PO Number 10000012876	Delivery Date 26.03.2025	Plant/Bay M11/0N1167291	Order type Duty Paid
Invoice Address SOLLY KRAMER WESTVILLE, ROBINSON LEIGONS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville	IDelivery/Address/VILLE 40 BUCKINGHAM TERRACE 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035 Customer VAT Number: 4280101561	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional/Discount	Amount excl Vat	Vat	Amount incl Vat
694739	Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
762656	Bells Extra Spl 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
697385	Black & Whit 75cl	2	CAS	2,933.60		-80.00	3,087.20	598.98	4,585.28
762656	Black & Whit 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
624146	Dalwhinnie 75cl	1	CAS	7,455.98			7,455.98	1,118.40	8,574.38
683749	J+B Barn 1L	1	CAS	2,709.63		-40.00	2,709.63	406.44	3,116.07
777739	JW Old Stick 75cl	1	CAS	2,039.76		-54.00	2,785.76	417.86	3,203.62
767767	Smirnoff 1818 1L	3	CAS	2,183.31		-135.00	6,416.92	962.24	7,377.16
797260	Smirnoff 1818 50cl	8	CAS	1,152.85			9,222.78	1,383.42	10,606.20
796493	Ser Ice Berry Tw 440ml	90	CAS	408.53		-1,682.90	35,874.48	5,261.17	40,335.65
796507	Ser Ice Pine Tw 440ml	90	CAS	408.53		-1,682.90	35,874.48	5,261.17	40,335.65
796507	Smirnoff Guarana 250ml	16	CAS	281.71			4,507.41	676.11	5,183.52
760014	Smirnoff InPacby 75cl	2	CAS	1,610.79		-40.00	3,181.57	477.24	3,658.81
760013	Smirnoff InRPassr 75cl	2	CAS	1,610.79		-40.00	3,181.57	477.24	3,658.81
777799	Tang Lindn 6in 75cl	2	CAS	3,124.99		-220.00	6,024.98	903.75	6,928.73
762594	Vat 69 75cl	14	CAS	1,872.66		-420.00	25,797.12	3,869.57	29,666.69
765853	White Horse Fo 75cl	1	CAS	2,086.69			2,086.69	313.00	2,399.69

Liquor License: KALM/ZU37/0120
Liquor Return Bureau
DEBRIEFED

DATE: _____
NAME: _____

ANY RETURNS MUST BE NOTICED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		M. Madani	[Signature]	26/03/2025

Taxable Value Rand	134,729.31
Vat Rate	15 %
Tax Amount Rand	20,209.43
Total Due	177,938.94
ESD	0.00
Currency	ZAR