

TAX INVOICE

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DIAGEO

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Invoice Number 9746174743	Sap Order 116631041
Invoice Date 05.09.2023	Purchase Order No 100#000004562

Sap Order Date 01.09.2023	Account Number 196458	
Delivery Date 06.09.2023	Plant/Bay DN12/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address SOLLY KRAMERS QUEENSTOWN ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUOR (PTY) LTD CNR BOWKER STREET & ROBINSON RD 5319 QUEENSTOWN Customer VAT Number: 4280101561

Delivery Address SOLLY KRAMER QUEENSTOWN (G) ROBINSON LIQUORS (PTY) LTD QUEENSTOWN CNR BOWKER STREET & ROBINSON RD 5319 Queenstown Liquor Licence :

Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin IL	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
786425	Gordons Dry Gin 75cl	50	CAS	1,761.12	-660.50	-4,400.00	82,995.50	12,449.32	95,444.82
786475	Gordons Dry Gin 375ml	10	CAS	971.88	-72.90	-480.00	9,165.90	1,374.89	10,540.79
786393	Gordons Dry Gin 20cl	60	CAS	512.64	-230.40	-1,500.00	29,028.00	4,354.20	33,382.20
Subtotal									132,314.10

STORE: N.L. EXPRESS P-m
DATE: 06/09/2023
RECEIVED BY: Lwaty
PROCESSED BY: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	132,314.10
VAT Rate	15 %	
Tax Amount	ZAR	19,847.12
Total Due	ZAR	152,161.22
FSD		0.00