

TAX INVOICE

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DIAGEO

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Invoice Number 9746175162	Sap Order 116657720
Invoice Date 12.09.2023	Purchase Order No 100#00004589

Sap Order Date 08.09.2023	Account Number 196458	
Delivery Date 13.09.2023	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	22	CAS	1.761,12	-96,80	-1.936,00	36.711,84	5.506,78	42.218,62
786393	Gordons Dry Gin 20cl	35	CAS	512,64	-44,80	-875,00	17.022,60	2.553,39	19.575,99
Subtotal									53.734,44

STORE: Solly Kramers (G)
DATE: 14-09-2023
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	53.734,44
VAT Rate	15 %	
Tax Amount	ZAR	8.060,17
Total Due	ZAR	61.794,61
ESD		0,00