

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746176444	Sap Order 116747080
Invoice Date 09.10.2023	Purchase Order No 100#000004673

Sap Order Date 03.10.2023	Account Number 196458	Order Type Duty Paid
Delivery Date 11.10.2023	Plant/Bay DN12/	

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 12X01 Local	60	CAS	1.761,12	-792,60	-5.280,00	99.594,60	14.939,19	114.533,79
							Subtotal	99.594,60	

STORE: Solly Kramers Ltd
DATE: 11-10-2023
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	99.594,60
VAT Rate		15 %
Tax Amount	ZAR	14.939,19
Total Due	ZAR	114.533,79
ESD		0,00