

TAX INVOICE

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DIAGEO

Invoice Number 9746176445	Sap Order 116753262
Invoice Date 09.10.2023	Purchase Order No 100#000004701

Sap Order Date 04.10.2023	Account Number 196458	Order Type Duty Paid
Delivery Date 11.10.2023	Plant/Bay DN12/	

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
786407	Gordons Dry Gin 1L 12X01 Local	2	CAS	2,360,64	-35,40	-236,00	4,449,88	667,48	5,117,36
786475	Gordons Dry Gin 375ml 12X01 Local	3	CAS	971,88	-21,87	-144,00	2,749,77	412,47	3,162,24
786393	Gordons Dry Gin 20cl 12X01 Local	43	CAS	512,64	-853,12	-1,075,00	20,115,40	3,017,31	23,132,71

Subtotal 27,315,05

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

Sales Order Notes:



Taxable Amount	ZAR	27,315,05
VAT Rate	15 %	
Tax Amount	ZAR	4,097,26
Total Due	ZAR	31,412,31
ESD		0,00