TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746177520	116832965	25.10.2023	196458	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.10.2023	1018000005221	01.11.2023	UN12	Duty Paid

Invoice Address SOLLY KRAMERS QUEENSTOWN,
ROBINSON LIQUOR (PTY) LTD,
CNR BOWKER STREET & ROBINSON RD, 5319, Queenstown

Delivery Address SOLLY KRAMERS QUEENSTOWN (G)
QUEENSTOWN
CNR BOWKER STREET & ROBINSON RD
5319, Queenstown

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl 12X01 Local	10	CAS	512,64	-160,00	-250,00	4.716,40	707,46	5.423,86

STORE:	S.K Queenstown
DATE:	01-11-2023
RECEIVED BY:	Ernesto
PROCESSED BY:	Ernesto

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Khaya		1/11/23
Receipt From Customer	Ernesto		1/11/23

Taxable Value Rand	4.716,4
Vat Rate	15 %
Tax Amount Rand	707,46
Total Due	5.423,8
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement