

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9716178429	SAP Order 11688323	Sap Order Date 08.11.2023	Account Number 196458	GRV Required NO
Invoice Date 13.11.2023	PO Number 100000004861	Delivery Date 13.11.2023	Plant / Bay 0012	Order type Duty Paid
Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		SO Delivery/Address TOWN (S) QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms COD EFT Pmt due 24hrs after 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
786425	Gordons Dry Gin 75cl	39	CMS	1.761,12	-171,60	-3.432,00	65.080,08	9.762,01	74.842,09

FORE: u express GPM
 DATE: 05/11/2023
 RECEIVED BY: [Signature]
 DESIGNED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Name	Signature	Date	00.080,08	15 %	9.762,01	74.842,09	0,00	ZAR