

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746179253	SAP Order 116953887	Sap Order Date 24.11.2023	Account Number 196458	GRV Required NO
Invoice Date 27.11.2023	PO Number 101800005270	Delivery Date 29.11.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown	Delivery Address/Town (G) QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	60	CAS	1.761,12	-5.280,00	100.387,20	15.058,08	115.445,28

STORE: LL EXPRES ORN
DATE: 29/11/23
RECEIVED BY: LWA-9
PROCESSED 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
Notes	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

