

TAX INVOICE

REPRINT

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Invoice Number
9746180150SAP Order
117011757Sap Order Date
08.12.2023Account Number
196458GRV Required
NOInvoice Date
11.12.2023PO Number
100000004992Delivery Date
13.12.2023Plant / Bay
0112Order type
Duty PaidInvoice Address
SOLLY KRAMERS QUEENSTOWN,
ROBINSON LIQUOR (PTY) LTD,
CNR BOMKER STREET & ROBINSON RD, 5319, QueenstownDelivery Address: (S)
QUEENSTOWN
CNR BOMKER STREET & ROBINSON RD
5319, QueenstownPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4280101561
COD Eff. Ymt due 24hrs after Del

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786506 Gordons Dry 6in 5cl 12X08 Local

2

CAS

1.276,80

-6,38

2.547,22

382,08

2.929,30

786425 Gordons Dry 6in 75cl 12X01 Local

120,000

CAS

OUT OF STOCK

OUT OF STOCK

5,000

CAS

OUT OF STOCK

STORE:	Solly Kramers
DATE:	14-12-2023
RECEIVED BY:	[Signature]
PROCESSED BY:	[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

[Signature]

[Signature]

14-12-2023

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

2.547,22

15 %

382,08

2.929,30

0,00

ZAR

