

TAX INVOICE

Copy Tax Invoice

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

Invoice Number <b>1746180598</b>	SAP Order <b>117037167</b>	Sap Order Date <b>14.12.2023</b>	Account Number <b>196458</b>	GRV Required <b>NO</b>
Invoice Date <b>18.12.2023</b>	PO Number <b>101800005311</b>	Delivery Date <b>20.12.2023</b>	Plant / Bay <b>DN12</b>	Order type <b>Duty Paid</b>
Invoice Address <b>SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET &amp; ROBINSON RD, 5319, Queenstown</b>		S.Delivery/Address/STOWN (G) <b>QUEENSTOWN CNR BOMKER STREET &amp; ROBINSON RD 5319, Queenstown</b>		Payment Terms <b>COD EFT Pmt due 24hrs after Del</b> Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

*SAK  
HYP 81622*

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry Gin 20cl	20	CAS	512,64	-76,80	-500,00	9.676,00	1.451,40	11.127,40
786425	Gordons Dry Gin 75cl	120,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		<i>SAK</i>	<i>[Signature]</i>	<i>19/12/23</i>	9.676,00
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
		<i>MANOLITS</i>	<i>[Signature]</i>	<i>19-12-2023</i>	Tax Amount Rand 1.451,40
					Total Due 11.127,40
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

