TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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
9746182615	117183319	26.01.2024	196458	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.01.2024	101#000005423	31.01.2024	DN12	Duty Paid

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

Delivery Address
SOLLY KRAMER 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 V
786425	Gordons Dry Gin 75cl 12X01 Local	62	CAS	1.761,12		-5.456,00	103.733,44	15.560,02	119.293,46

STORE: Sollykramers QTN
DATE: 31-01-2024
RECEIVED BY:
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	103.733,4
Vat Rate	15 %
Tax Amount Rand	15.560,02
Total Due	119.293,4
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement