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TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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
9746186360	117459655	10.04.2024	196458	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.04.2024	100000005524	16.04.2024	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 Vat
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28
786393	Gordons Dry Gin 20cl	12X01 Local	7	CAS	512,64		-175,00	3.413,48	512,02	3.925,5[illegible]

STORE: S.K QTWN
DATE: 16.04.24
RECEIVED BY: Ernato
PROCESSED BY: Ernato

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Ernato		16.04.24

Taxable Value Rand	106.043,3[illegible]
Vat Rate	15 %
Tax Amount Rand	15.906,50
Total Due	121.949,8[illegible]
ESD	0,0[illegible]
Currency	ZAR

Signing this document is a legal requirement