

TAX INVOICE

Copy Tax Invoice



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

Voice Number 9746189338	SAP Order 117668582
Voice Date 11.06.2024	PO Number 108300005755
Voice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIOUOK (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown	

Sap Order Date 06.06.2024	Account Number 196458
Delivery Date 11.06.2024	Plant / Bay DN12/DN12/25632
Delivery Address: QUEENSTOWN (6) QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown	

GRTV Required NO	Order type Duty Paid
Payment Terms CDD EFT Paid due 24hrs after 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
786425	Gordons Dry Gin 75cl	60	CAS	1.761,12			100.387,20	15.058,08	115.445,28
786393	Gordons Dry Gin 20cl	8	CAS	512,64			3.901,12	585,17	4.486,29
786506	Gordons Dry Gin 5cl	1.000	CAS						
									OUT OF STOCK

STORE: Solly Kramers

DATE: 11-06-2024

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name Khaya	Signature [Signature]	Date 11/6/24	Taxable Value Rand 104.288,32
Notes:	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 11-06-24	Vat Rate 15 %
					Tax Amount Rand 15.643,25
					Total Due 119.931,57
					ESD 0,00
					Currency ZAR

