

TAX INVOICE

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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 9746191322	SAP Order 117801888	Sap Order Date 12.07.2024	Account Number 196458	GRV Required NO
Invoice Date 12.07.2024	PO Number 107800005662	Delivery Date 10.07.2024	Plant / Bay DHL/DN1216080	Order type Paid
Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address SOLLY KRAMERS QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat	
683749	J+8 Rare	1L	12X01	2	CAS	2.702,08	-80,00	5.324,16	798,62	6.122,78

STORE: *Solly Kramers*

DATE: *18-07-2024*

RECEIVED BY: *Munshi*

PROCESSED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5.324,16
Vat Rate	15 %
Tax Amount Rand	798,62
Total Due	6.122,78
ESD	0,00
Currency	ZAR

