

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

Invoice Number 9746193790	SAP Order 117965448	Sap Order Date 27.08.2024	Account Number 196458	GRV Required NO
Invoice Date 02.09.2024	PO Number 100000006090	Delivery Date 03.09.2024	Plant/Bay 0N12/0N1212692	Order type Duty Paid
Voice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery/Address CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms COD EFT Pmt 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
694742	Bells Extra Spl 75cl	2	CAS	2.422,46		-390,00	4.454,92	668,24	5.123,16
786483	Pims 75cl	1	CAS	1.526,28			1.526,28	228,94	1.755,22
771127	Black & White 20cl	1.000	CAS	OUT OF STOCK					
748480	CM Spiced Gold S 20cl	4.000	CAS	OUT OF STOCK					

STORE: Solly Kramers Cellar

DATE: 31-08-2024

RECEIVED BY: [Signature]

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	3.961,20
Vat Rate	15 %
Tax Amount Rand	897,18
Total Due	6.878,38
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

