

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 9746193793	SAP Order 117982163	Sap Order Date 30.08.2024	Account Number 196458	GRV Required NO
voice Date 02.09.2024	PO Number 000000006161	Delivery Date 02.09.2024	Plant / Bay 012/0N1,6693	Order type Paid
voice Address SOLLY KRANERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, MR 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
790524	- Gordons Dry 6in 5c1	1	CAS	638,40			638,40	95,76	734,16
683749	- J+B Rare 1L	1	CAS	2.702,08			2.662,08	399,31	3.061,39
733882	- JH 501d Rsv 75c1	1	CAS	3.758,04			3.651,04	547,66	4.198,70
772308	- JH Red 20c1	1	CAS	1.863,11			1.852,11	277,82	2.129,93
786483	- Pimas 75c1	1	CAS	1.526,28			1.526,28	228,94	1.755,22
771127	Blk & Hnt 20c1	1,000	CAS	OUT OF STOCK					
777939	Tang Ten 75c1	1,000	CAS	OUT OF STOCK					

STORE: *[Signature]*  
DATE: 01-08-2024  
RECEIVED BY: *[Signature]*  
PROCESSED BY: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	10.329,91
Vat Rate	15%
Tax Amount Rand	1.549,49
Total Due	11.879,40
ESD	0,00
Currency	ZAR