TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746194219	118008494	06.09.2024	196458	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
09.09.2024	1000000006196	10.09.2024	DN12/DN12,26788	Duty Paid

Invoice Address SOLLY KRAMERS QUEENSTOWN,
ROBINSON LIQUOR (PTY) LTD,
CNR BOWKER STREET & ROBINSON RD, 5319, Queenstown

Delivery Address SOLLY KRAMERS QUEENSTOWN
CNR BOWKER STREET & ROBINSON RD
5319, Queenstown
Liquor License: 15726

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
782658	Blck & Wht 20cl	24X01	1	CAS	1.241,74			1.241,74	186,26	1.428,00
760014	Smirnf InPiCrby 75cl	12X01	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1,000	CAS	OUT OF STOCK					
748480	CM SpicedGold S 20cl	12X01 Promo	6,000	CAS	OUT OF STOCK					

STORE:	UL EXPRESS
DATE:	2024/09/10
RECEIVED BY:	NTokozo
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NTokozo		2024/09/10

Taxable Value Rand	2.784,32
Vat Rate	15 %
Tax Amount Rand	417,65
Total Due	3.201,97
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement