

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 9746194220	SAP Order 118608523
Invoice Date 09.09.2024	PO Number 101800005752

Sap Order Date 06.09.2024	Account Number 196458
Delivery Date 09.09.2024	Plant / Bay 016/011216788

GRV Required NO	Order Type 089 Paid
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Invoice 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
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 Sp1 75cl	25	CAS	2.422,46		-4.875,00	55.686,48	8.352,97	64.039,45
787584	CptHrg Blk Janc 75cl	5	CAS	2.035,67		-175,00	10.003,35	1.500,50	11.503,85
787582	CN Spicedold S 75cl	50	CAS	1.785,57		-1.750,00	87.528,31	13.129,25	100.657,56
789420	Gordons Dry Gin 1L	5	CAS	2.360,64		-590,00	11.213,21	1.681,98	12.895,19
752491	JW Red 1L	5	CAS	3.405,37		-900,00	17.026,86	2.554,03	19.580,89
752486	JW Red 75cl	10	CAS	2.815,00		-1.300,00	27.249,99	4.087,50	31.337,49
787266	Smirnoff 1818 75cl	25	CAS	1.647,68		-200,00	39.891,98	5.983,80	45.875,78
787269	Smirnoff 1818 20cl	10	CAS	2.016,47		-150,00	19.964,72	2.994,71	22.959,43
782594	Vat 69 75cl	5	CAS	1.824,16			8.970,80	1.345,62	10.316,42

STORE: UL EXPRESS
DATE: 2024/09/10
RECEIVED BY: Ntokozo
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	211.333,70
Vat Rate	15 %
Tax Amount Rand	41.630,36
Total Due	319.166,06
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

