

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
9746194858

SAP Order
118046848

Sap Order Date
17.09.2024

Account Number
196458

GRV Required
NO

Invoice Date
19.09.2024

Delivery Date
24.09.2024

Plant / Bay
DN12/DN12/16955

Order Type
Duty Paid

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

Delivery Address: ENSTOWN
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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

683749	J+B Rare	1L	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
777739	JM Db1 Blck	75cl	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
784234	Don Julio Amajo	75cl	CAS	7.123,44			7.123,44	1.068,52	8.191,96
789360	Gordons Dry Gin	20cl	CAS	512,64		-750,00	14.629,21	2.194,38	16.823,59
694741	Bells Extra Sp1	1L	CAS						
778831	Don Julio Rpsdo	75cl	CAS						
748480	CH Spicebold S	20cl	CAS						

STORE: UL EXPRESS STM
DATE: 23/09/24
RECEIVED BY: lwAef
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
-------------------	--------	---------------------	------	-----------	------	--------------------	----------	-----------------	-----------	-----	----------

Signing this document is a legal requirement