

TAX INVOICE

Copy Tax Invoice

Page 1 /

Invoice Number 976195191	SAP Order 110071412	Sap Order Date 23.09.2024	Account Number 106458	GRV Required NO
Invoice Date 23.09.2024	PO Number 1009000006262	Delivery Date 26.09.2024	Plant / Bay DN12/DN12127005	Order type Duty Paid

Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown	Delivery Address SOLLY KRAMERS QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319 Queenstown	Payment Terms COD FFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
---	--	--

Product Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
---------------------	-----	------	------------	-------------------	----------------------	-----------------	-----	---------------

782657	J+B Rare	20c1	24X01	1	CMS	1.419,12	-10,00	1.409,12	211,37	1.620,49
790524	Gordons Dry Gin 5c1	48X01		3	CMS	638,40		1.915,20	287,28	2.202,48

STORE: Solly Kramers

DATE: 26-09-2024

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Receipt From Customer	Name	Signature	Date	Taxable Value Rand 3.324,15	Vat Rate 15	Tax Amount Rand 498,11	Total Due 3.822,26	ESD 0,00	Currency ZAR
-------------------	--------	---------------------	-----------------------	------	-----------	------	--------------------------------	----------------	---------------------------	-----------------------	-------------	-----------------

Signing this document is a legal requirement

