

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746195658SAP Order
118081416Sap Order Date
25.09.2024Account Number
196458GRV Required
NOInvoice Date
09.10.2024PO Number
1018000005781Delivery Date
09.10.2024Plant / Bay
DN17/DN12/7150Order Type
Order Paid

Invoice Address

SOLLY KRAMERS QUEENSTOWN,
ROBINSON LIOUOR (PTY) LTD,
CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown

Delivery Address QUEENSTOWN

CNR BOMKER STREET & ROBINSON RD
5319, Queenstown

Payment Terms

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description

LTQUOR License: 13720
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

707582	CH Spicedbold S 75cl	12X01	50	CAS	1.785,57	-1.750,00	87.528,31	13.129,26	100.657,57
683749	J+B Rare	1L	2	CAS	2.702,08	-80,00	5.324,16	798,62	6.122,78
752486	JH Red	75cl	5	CAS	2.815,00	-450,00	13.625,00	2.043,75	15.668,75
787266	Sairoff 1818	75cl	2	CAS	1.647,68	-104,00	3.191,36	478,70	3.670,06
782594	Vat 69	75cl	1	CAS	1.824,16	-30,00	1.794,16	269,12	2.063,28

STORE: UL Express optd
DATE: 08/10/24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

111.492,99
15 %
16.719,45
128.182,44
0,00
ZAR

Signed this document is a legal requirement

