

TAX INVOICE

Copy Tax Invoice

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Invoice Number 946193971	SAP Order 118136249	Sap Order Date 09.10.2024	Account Number 196458	GRV Required NO
Invoice Date 14.10.2024	PO Number 100900006319	Delivery Date 15.10.2024	Plant / Bay DN12/DN12/27253	Order type Duty Paid

Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (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
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Product	Description	LT	QTY	Temp	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
679415	J+B Rare										
789359	Gordons Dry Gin	75cl	12X01			2.370,24			4.650,48	697,57	5.348,05
		75cl	12X01			1.825,30			26.059,49	3.908,93	29.968,42
									-90,00		
									-1.320,00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Signature	Date
Receipt From Customer	Signature	Date

STORE	RECEIVED BY:	PROCESSED BY:
DATE:		

Taxable Value Rand	30.709,97
Vat Rate	15 %
Tax Amount Rand	4.606,50
Total Due	35.316,47
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

