

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 9746195972	SAP Order 110144472	Sap Order Date 11.10.2024	Account Number 196458	GRV Required NO
Invoice Date 14.10.2024	PO Number 100300006341	Delivery Date 19.10.2024	Plant / Bay DN12/DN12/27253	Order type Duty Paid
Invoice Address SOLEY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms COD EFT Pmt due 24hrs after Del 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
789359	Gordons Dry Gin 75cl	20	CAS	1.737,30		-1.750,00	34.745,99	5.211,90	39.957,89
789359	Gordons Dry Gin 75cl	4	CAS	1.737,30			6.949,20	1.042,38	7.991,58
694741	Bells Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
627546	Bells Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
790524	Gordons Dry Gin 5cl	1.000	CAS						
789359	Gordons Dry Gin 75cl	24.000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Signature	Date	Vat Rate
	PROCESSED BY: [Signature]		17/10/24	Tax Amount Rand
				Total Due
				ESD
				Currency

48.547,26  
15 %  
7.281,34  
55.823,60  
0,00  
ZAR

Signing this document is a legal requirement