

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 9746195913	SAP Order 118144474	Sap Order Date 11.10.2024	Account Number 196458	GRV Required NO
Invoice Date 14.10.2024	PO Number 101800005013	Delivery Date 15.10.2024	Plant / Bay DN12/DN12.17253	Order type Duty Paid
Invoice Address SOLLY 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 Paid 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
709359	Gordons Dry Gin 75cl	20	CAS	1.825,30			34.745,99	5.211,90	39.957,89
679415	J+B Rare 75cl	5	CAS	2.370,24			11.626,20	1.743,93	13.370,13
777893	JW Black 75cl	5	CAS	4.604,83			22.499,15	3.374,87	25.874,02
774766	Swirnf Infwtrmh 75cl	1	CAS	1.610,79			1.580,79	238,62	1.829,41
771708	Tang Lndn Gin 75cl	5	CAS	3.122,49			15.062,44	2.259,37	17.321,81
624170	Oban 75cl	14	CAS	06X01					
		15,000		CAS					
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Customer		STORE:						Vat Rate	
				DATE:						Tax Amount Rand	
				RECEIVED BY:		Signature		Date		Total Due	
				PROCESSED BY:				14/10/24		ESD	
										Currency	
										ZAR	

Signing this document is a legal requirement