TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746197356	118253909	08.11.2024	196458	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
09.11.2024	1008000006462	12.11.2024	DN12/DN12¦27674	Duty Paid

Invoice Address
SOLLY KRAMERS QUEENSTOWN,
ROBINSON LIQUOR (PTY) LTD,
CNR BOWKER STREET & ROBINSON RD, 5319, Queenstown

Delivery Address
SOLLY KRAMERS QUEENSTOWN
CNR BOWKER STREET & ROBINSON RD
5319 Queenstown
Liquor Licence 15726

Payment Terms: COD EFT Pmt due 24hrs aftr 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
782656	Bells Extra Spl 20cl	48X01	1	CAS	3.157,56			3.157,56	473,63	3.631,19
788054	Don Julio 70th 75cl	06X01	1	CAS	8.128,65			8.128,65	1.219,30	9.347,95
683749	J+B Rare 1L	12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1,000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	37,000	CAS	OUT OF STOCK					

STORE: S.d QTwn
DATE: 14.11.24
RECEIVED BY: Salomao
PROCESSED BY: Salomao

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	13.995,83
Vat Rate	15 %
Tax Amount Rand	2.099,37
Total Due	16.095,20
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement