TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746197867	118255985	09.11.2024	196458	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.11.2024	[illegible]00005861	19.11.2024	DN12/DN12,27801	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 License: 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
789359	Gordons Dry Gin 75cl	12X01	40	CAS	1.825,30		-3.520,00	69.491,97	10.423,79	79.915,76
771708	Tanq Lndn Gin 75cl	12X01	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81

STORE:	S.K Qtwn
DATE:	19.11.2024
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	Salomao		19.11.2024

Taxable Value Rand	84.554,
Vat Rate	15
Tax Amount Rand	12.683,1
Total Due	97.237,
ESD	0,
Currency	ZA

Signing this document is a legal requirement