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
9746197868	118268469	12.11.2024	196458	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.11.2024	101[illegible]00005873	19.11.2024	DN12/DN12/27802	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
752486	JW Red 75cl 12X01	5	CAS	2.863,66		-450,00	13.868,30	2.080,25	15.948,55
787266	Smirnoff 1818 75cl 12X01	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91

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	[signature]	19.11.24

Taxable Value Rand	22.096,05
Vat Rate	15 %
Tax Amount Rand	3.314,41
Total Due	25.410,46
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement