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
9746198417	118265884	12.11.2024	196458	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.11.2024	1019000005870	26.11.2024	DN12/DN12;27909	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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	20	CAS	438,23			8.764,51	1.314,68	10.079,19
793544	Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS	438,23			8.764,51	1.314,67	10.079,18

STORE: Solly Kramers Q
DATE: 26-11-2024
RECEIVED BY:
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Khaya		26/11/24
Receipt From Customer			26-11-24

Taxable Value Rand	17.529,02
Vat Rate	15 %
Tax Amount Rand	2.629,35
Total Due	20.158,37
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement