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
9746198419	118308939	22.11.2024	196458	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.11.2024	1000000006531	26.11.2024	DN12/DN12/27910	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
782658	Blck & Wht	20cl	24X01	1	CAS	1.241,74			1.241,74	186,26	1.428,00
765862	Dtown - Sngltn	75cl	12Y 06X01	1	CAS	2.974,03		-65,00	2.909,03	436,36	3.345,39
789420	Gordons Dry Gin 1L		12X01	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
787586	CM SpicedGold S 20cl		12X01	1,000	CAS	OUT OF STOCK					

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

Taxable Value Rand	6.441,12
Vat Rate	15 %
Tax Amount Rand	966,17
Total Due	7.407,29
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement