

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746201640	SAP Order 118522857	Sap Order Date 20.01.2025	Account Number 196458	GRV Required NO
Invoice Date 27.01.2025	PO Number 1005000006775	Delivery Date 20.01.2025	Plant / Bay 0N12/0N11128884	Order type Duty Paid
Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIQUOR (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address: ENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms 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
787255	Smirnoff 1818	75cl	12X01	1.697,55		-52,00	1.645,55	246,83	1.892,38
752486	JW Red	75cl	12X01	2.863,66		-90,00	2.773,66	416,05	3.189,71

STORE: SOLLY KRAMERS
 DATE: 28/01/2025
 RECEIVED BY: LUNGA
 PROCESSED BY: [Signature]

STORE: SOLLY KRAMERS
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4.419,21
Vat Rate	15 %
Tax Amount Rand	662,88
Total Due	5.082,09
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

