

TAX INVOICE

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Invoice Number 9746201641	SAP Order 118537331	Sap Order Date 23.01.2025	Account Number 196458	GRV Required NO
Invoice Date 22.01.2025	PO Number 100900006802	Delivery Date 23.01.2025	Plant / Bay DINTON 20885	Order type 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: 000 EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	Liquor License: 19720	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782766	Smirnoff 1818		3	CAS	1.697,55		-156,00	4.936,65	740,50	5.677,15
792486	JW Red		4	CAS	2.863,66		-360,00	11.094,64	1.664,19	12.758,83
683749	J+B Rare		1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
793544	Gord Pm Drydton 440ml	CAN 06X04	4	CAS	438,23			1.752,90	262,94	2.015,84
782666	Bell's Extra Sp1 20cl	48X01	1	CAS	3.157,56			3.157,56	473,63	3.631,19
694741	Bell's Extra Sp1 1L	12X01	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Washington	C. Busto	26/1/2025

Taxable Value Rand: 20.787,41
Vat Rate: 15%
Tax Amount Rand: 4.018,11
Total Due: 30.805,52
ESD: 0,00
Currency: ZAR

STORED EXPRESS DEL
DATE: 28/1/2025
RECEIVED BY: Washington
PROCESSED BY: C. Busto

Signing this document is a legal requirement

