

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  
9746202305

SAP Order  
118577503

Account Number  
196458

GRV Required  
NO

Invoice Date  
10.02.2025

Sap Order Date  
05.02.2025

Plant / Bay  
021

Order type  
Duty Paid

Invoice Address  
SOLLY KRAMERS QUEENSTOWN,  
ROBINSON LIQUOR (PTY) LTD,  
CNR BOMKER STREET & ROBINSON RD,  
5319, Queenstown

Delivery Address  
QUEENSTOWN  
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
796507	Smr Ice Pine Tw 440ml CAN 24X01	30	CAS	408,52			12.255,54	1.838,33	14.093,87

STORE: *G.h DTW*  
 DATE: *11.02.25*  
 RECEIVED BY: *Selboms*  
 PROCESSED BY: *Selboms*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name  
*Selboms*

Signature

Date  
*11.02.2025*

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

14.093,87  
15 %  
1.838,33  
14.093,87  
0,00  
ZAR

Signing this document is a legal requirement

