

TAX INVOICE

Copy Tax Invoice

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

Invoice Number: 9746202981
SAP Order: 118614775
Invoice Date: 25.02.2025
PO Number: 1018000006158

Sap Order Date: 17.02.2025
Delivery Date: 25.02.2025

Account Number: 196458
Plant / Bay: 1018000006158

GRV Required: NO
Order Type: Paid

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

Delivery Address: QUEENSTOWN
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 | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-----------------------|-------|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 604742 | Bell's Extra Sp1 75cl | 6 | CAS | 2.483,13 | | -900,00 | 13.998,78 | 2.099,82 | 16.098,60 |
| 787584 | CptHrg Blk Jame 75cl | 2 | CAS | 2.135,70 | | -70,00 | 4.201,40 | 630,21 | 4.831,61 |
| 787582 | GM SpicedGold S 75cl | 5 | CAS | 1.835,59 | | -175,00 | 9.002,93 | 1.350,44 | 10.353,37 |
| 789359 | Gordons Dry Gin 75cl | 20 | CAS | 1.825,30 | | -1.760,00 | 34.745,99 | 5.211,89 | 39.957,88 |
| 679415 | J+8 Rare 75cl | 1 | CAS | 2.370,24 | | -45,00 | 2.325,24 | 348,79 | 2.674,03 |
| 774230 | JM Blonde 75cl | 2 | CAS | 3.589,48 | | -1.340,00 | 5.838,96 | 875,84 | 6.714,80 |
| 787266 | Smirnoff 1818 75cl | 20 | CAS | 1.697,55 | | -1.040,00 | 32.910,99 | 4.936,65 | 37.847,64 |
| 789360 | Gordons Dry Gin 20cl | 12X01 | CAS | | | | | | |

OUT OF STOCK

STORE: S.I.C. *Stuur*
DATE: 25.02.2025
RECEIVED BY: *Kalomas*
PROCESSED BY: *Adomas*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

| | | | |
|-----------------------|----------------|--------------------|----------|
| Receipt From Diageo | Name | Signature | Date |
| Receipt From Customer | <i>Kalomas</i> | <i>[Signature]</i> | 25.02.25 |

Taxable Value Rand: 103.074,29
Vat Rate: 15 %
Tax Amount Rand: 15.453,64
Total Due: 118.477,93
ESD: 0,00
Currency: ZAR

Signing this document is a legal requirement

