

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: 9746202902
 SAP Order: 118616498
 Invoice Date: 24.02.2025
 PO Number: 1003000006927

Sap Order Date: 17.02.2025
 Account Number: 196458
 Delivery Date: 25.02.2025
 Plant/Bay: INT/DN/2129150

GRV Required: NO
 Order type: Duty Paid

Invoice Address: SOLLY KRAMERS QUEENSTOWN,
 ROBINSON LIQUOR (PTY) LTD,
 5319, Queenstown

Delivery Address: INSTOWN
 5319, Queenstown

Payment Terms: COD Eff. Pmt due 24hrs after Del
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079194 / 350005
 Customer VAT Number: 4280101561

Product	Description	Liquor License: 19/7/26	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
779077	Gordon's Snstor 75cl		1	CAS	1.825,30			-88,00	1.737,30	260,60	1.997,90
683749	J+B Rare 1L		1	CAS	2.749,62			-40,00	2.709,62	406,44	3.116,06
789359	Gordons Dry 6in 75cl		9	CAS	1.825,30			-792,00	15.635,69	2.345,35	17.981,04

STORE: S.L. QILWA
 DATE: 28.02.25
 RECEIVED BY: Salmas
 PROCESSED BY: Salmas

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: *Salmas*
 Signature: *[Signature]*
 Date: *28.02.25*

Taxable Value Rand: 20.082,91
 Vat Rate: 15 %
 Tax Amount Rand: 3.012,39
 Total Due: 23.095,00
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

