

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: 1946205008
 SAP Order: 118756822
 Invoice Date: 28.03.2025
 PO Number: 0007083

Sap Order Date: 28.03.2025
 Delivery Date: 25

Account Number: 196458
 Plant / Bay: 516

GRV Required: NO
 Order type: a1d

Invoice Address: SOLLY KRAMERS QUEENSTOWN,
 DELINSON LIDJUR (PTY) LTD,
 Cnr BOMKER STREET & ROBINSON RD, 5319, Queenstown

Delivery Address: Cnr BOMKER STREET & ROBINSON RD,
 5319, Queenstown

Payment Terms: COD ETT 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
694742	Bett's Extra Sp1 75cl 12X01	1	CAS	2.483,13		-150,00	2.333,13	349,97	2.683,10
539154	CIROC HANCO 12X750ML LIGHT LABELLED	1	CAS	5.308,24		-160,00	5.148,24	772,24	5.920,48
741476	Ciroc Pine Sprt 75cl 06X01	1	CAS	2.654,13		-80,00	2.574,13	386,12	2.960,25
789360	Gordons Dry 6in 28cl 12X01	4	CAS	547,47		-100,00	2.089,89	313,48	2.403,37
790524	Gordons Dry 6in 5cl 48X01	1	CAS	750,68			750,68	112,60	863,28
752491	JW Red 1L 12X01	1	CAS	3.454,03			3.454,03	518,10	3.972,13
796493	Smr Ice Brvy Tw 440ml CAN 24X01	17	CAS	408,53		-319,77	6.625,18	993,78	7.618,96
0796507	Smr Ice Pine Tw 440ml CAN 24X01	20	CAS	408,53		-376,20	7.794,33	1.169,15	8.963,48
782477	Tang Ten 75cl 12X01	1	CAS	5.201,28		-290,00	4.911,28	736,69	5.647,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: Solly Kramers Queenstown
 DATE: 08-04-2025
 RECEIVED BY: *[Signature]*
 PROCESSED BY: *[Signature]*

Sales Order Notes
 No 1946205008

Receipt From Diageo
 Name: _____
 Signature: _____
 Date: _____

Taxable Value Rand: 18.8
 Vat Rate: 5.352,13
 Tax Amount Rand: 41.039,02
 Total Due: 0.00
 ESD: 248

Receipt From Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 08-04-2025

Signing this document is a legal requirement

