

TAX INVOICE

REPRINT

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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
 9746187668

SAP Order
 117568037

Sap Order Date
 10.05.2024

Account Number
 196458

GRV Required
 NO

Invoice Date
 10.05.2024

PO Number
 008000005668

Delivery Date
 10.05.2024

Plant / Bay
 DNTZ/DNTZ 125301

Order type
 Duty Paid

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

Delivery Address: QUEENSTOWN (G)
 QUEENSTOWN
 Cnr BOMKER STREET & ROBINSON RD
 5319, Queenstown

Payment Terms
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

COD EFT Paid due 24hrs after Del
 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579
786425	Gordons Dry 6in 75cl	42	CAS	1.761,12		-3.696,00	70.271,04	10.540,65	80.811
786393	Gordons Dry 6in 20cl	6	CAS	512,64		-150,00	2.925,84	438,88	3.36

STORE: UL EXPRESS OTN
 DATE: 14/05/2024
 RECEIVED BY: Luvaty
 PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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		Receipt From Customer	Name	Signature	Date						
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Signing this document is a legal requirement

