

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
9746192329

Sap Order Date
02.08.2024

Account Number
196458

GRV Required
NO

PO Number
100000006012

Delivery Date
02.08.2024

Plant / Bay
012/0112/6346

Order type
Debit 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

COD FFT Paid due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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679415	J+B Rare	75c1	12X01	2.370,24		-45,00	2.325,24	348,79	2.674,03
789359	Gordons Dry Gin 75c1	60	CAS	1.761,12		-5.280,00	100.387,16	15.058,07	115.445,23

748480	CH SpiceGold S 20c1	12X01	12X01	OUT OF STOCK					
789360	Gordons Dry Gin 20c1	30,000	CAS	OUT OF STOCK					

STORE: Solly Kramers LTD

DATE: 06-08-2024

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

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

Signature

Date

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

102,712,40
15 %
15.406,86
118.119,26
0,00
ZAR

Signing this document is a legal requirement

