

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 9746192330	SAP Order 117877910	Sap Order Date 02.08.2024	Account Number 196458	GRV Required NO
Invoice Date 03.08.2024	PO Number 101#00005689	Delivery Date 03.08.2024	Plant / Bay DN12/DN17/26346	Order type Duty Paid
Invoice Address SOLLY KRAMERS QUEENSTOWN, ROBINSON LIDOUK (PTY) LTD, CNR BOMKER STREET & ROBINSON RD, 5319, Queenstown		Delivery Address: QUEENSTOWN CNR BOMKER STREET & ROBINSON RD 5319, Queenstown		Payment Terms COD FBT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 020079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
790524	Gordons Dry Gin 5cl	1	CAS	638,40			638,40	95,76	734,16
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35			1.630,78	244,62	1.875,40
779077	Gordon's Snsfor 75cl	1	CAS	1.720,35			1.630,78	244,62	1.875,40
679415	J+B Rare 75cl	5	CAS	2.370,24			11.626,20	1.743,93	13.370,13
752486	JW Red 75cl	5	CAS	2.815,00			13.625,00	2.043,75	15.668,75
787268	Smirnoff 1818 50cl	1	CAS	1.127,04			1.127,04	169,06	1.296,10
771708	Tanq Lndn Gin 75cl	10	CAS	3.122,49			30.124,89	4.518,72	34.643,61
765862	Dtwn - Singltn 12Y 06X01	1	CAS	2.974,03			2.909,03	436,35	3.345,38
782594	Vat 69 75cl	10	CAS	1.824,16			17.941,59	2.691,24	20.632,83
765053	White Horse Fo 75cl	2	CAS	2.038,16			4.076,32	611,45	4.687,77

748480	CH Spicedbold S 20cl	12X01	Promo	10,000	CAS	OUT OF STOCK
787584	CptHrg Blk Janc 75cl	12X01		6,000	CAS	OUT OF STOCK

STORE: Solly Kramers QTN
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	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
			[Signature]	[Signature]	06-08-24	05.330,00	15%	12.799,50	98.129,53	0,00	ZAR

Signing this document is a legal requirement