

AX INVOICE

Copy Tax Invoice

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Invoice Number
9746100157

SAP Order
117007329

Invoice Date
11.12.2023

PO Number
100400005732

Sap Order Date
07.12.2023

Account Number
195897

GRV Required
NO

Delivery Date
13.12.2023

Plant / Bay
DN16

Order Type
Duty Paid

Invoice Address SOLLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, MAYVILLE

SOLD TO: KRAMER TOLLGATE (G)
MAYVILLE
39 JAN SMUTS HIGHWAY
4091, MAYVILLE

Payment Terms COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Signed:
Customer VAT Number: 4280101561

Liquor Running Duty Paid
DEBITED

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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786407	Gordons Dry Gin 1L	12X01	Local	1	CAS	2,360.64	-17.70	-118.00	2,224.94	333.74	2,558.61
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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

Diageo

[Signature]

13/12/2023

Taxable Value Rand 2,224.94
Vat Rate 15.2%
Tax Amount Rand 333.74
Total Due 2,558.61
ESD 0.00
Currency ZAR

Signine this document is a legal requirement

