

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746180159

SAP Order
117011703

Sap Order Date
08.12.2023

Account Number
195968

GRV Required
NO

Invoice Date
11.12.2023

PO Number
100400009077

Delivery Date
13.12.2023

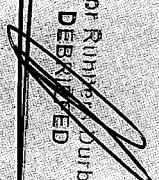
Payment/Bay
P16

Order type
JURY Paid

Invoice Address SOLLY KRAMER WESTVILLE,
ROBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

SOLD IN WESTVILLE (G)
WESTVILLE
40 BUCKINGHAM TERRACE
3630, Westville

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

Liquor Returned Durban
DEBITED
Signed: 

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786407 Gordons Dry Gin 1L 12X01 Local
786475 Gordons Dry Gin 375ml 12X01 Local

1 CAS 2,360.64
1 CAS 971.88

-5.90 -2.43
-118.00 -48.00

2,236.74 971.45 335.51 138.22 2,572.2 1,059.1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Magway



18/12/2023

Signed this document is a legal requirement

Taxable Value Rand 3,158
Vat Rate 15
Tax Amount Rand 473.7
Total Due 3,631
ESD 0
Currency ZAR

