

TAX INVOICE

Copy Tax Invoice



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

Invoice Number  
9746181699

SAP Order  
117118365

Sap Order Date  
08.01.2024

Account Number  
195897

GRV/Required  
NO

Invoice Date  
08.01.2024

PO Number  
08.01.2024

Delivery Date  
10.01.2024

Plant/Bay  
D118

Order type  
Duty Paid

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

Delivery Address (S)  
MAYVILLE  
39 JAN SMITS HIGHWAY  
4091, Mayville

Payment Terms  
COD Eff. Pmt 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
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786417	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
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Liquor Runners DUTY PAID  
DATE: 10/01/2024  
TIME: 10:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	2,242.64
Vat Rate	15%
Tax Amount Rand	336.40
Total Due	2,579.04
ESD	0.00
Currency	ZAR