

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746/82058	SAP Order 117142336	Sap Order Date 15.01.2024	Account Number 195897	GRV Required NO
Invoice Date 15.01.2024	PO Number 108800005959	Delivery Date 17.01.2024	Plant/ Bay UN16	Order Type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, Mayville		Delivery Address (G) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville		Payment Terms COD FT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer Vat Number: 4280101561

Liquor Runner/Durban
DEBRIBED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inco	
786425	Gordons Dry Gin 75cl	12X01	Local	4	CAS	1,761.12	-352.00	6,692.48	1,003.87	7,696.35

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Docter		17/01/24

Taxable Value Rand	6,692.4
Vat Rate	15 %
Tax Amount Rand	1,003.87
Total Due	7,696.3
ESD	0.0
Currency	ZAR

