

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746182642	SAP Order 117183337	Sap Order Date 26.01.2024	Account Number 195897	GRV Required NO
Invoice Date 29.01.2024	PO Number 1014000011180	Delivery Date 31.01.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, Mayville		Delivery Address (G) SOLLY KRAMER TOLLGATE MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville		

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

Liquor Runners
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amn
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746425	Gordons Dry 6in 75cl	12X01	Local	1,761.12		-3,784.00	71,944.16	10,791.62	81
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency