

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174668	Sap Order 116638236
Invoice Date 04.09.2023	Purchase Order No 100#000008287

Sap Order Date 04.09.2023	Account Number 195908	Order Type Duty Paid
Delivery Date 06.09.2023	Plant/Bay DN16/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address SOLLY KRAMER WESTVILLE SOLLY KRAMER WESTVILLE ROBINSON LIQUORS (PTY) LTD PO Box 19083 3630 WESTVILLE Customer VAT Number: 4280101561
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Delivery Address SOLLY KRAMER WESTVILLE (G) SOLLY KRAMER WESTVILLE WESTVILLE 40 BUCKINGHAM TERRACE 3630 Westville Liquor Licence :
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Payment Terms Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	COD EFT Pmt due 24hrs after
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	12X01	Local						
		20	CAS	512.64	-76.80	-500.00	9,676.00	1,451.40	11,127.40
Subtotal							9,676.00		

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Sales Order Notes: *Monday!*

06/09/2023



Taxable Amount	ZAR	9,676.00
VAT Rate	15 %	
Tax Amount	ZAR	1,451.40
Total Due	ZAR	11,127.40
ESD		0.00

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WESTVILLE
40 BUCKINGHAM TERRACE
3630 Westville
Liquor Licence :

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