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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 19664/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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

Subtotal **55,070.00**

THE

Taxable Amount	ZAR	55,070.00
VAT Rate	15 %	
Tax Amount	ZAR	8,260.50
Total Due	ZAR	63,330.50
ESD		0.00

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175408	Sap Order 116691318
Invoice Date 18.09.2023	Purchase Order No 100#000008399

Sap Order Date 18.09.2023	Account Number 195908	
Delivery Date 20.09.2023	Plant/Bay DN16/	Order Type Duty Paid

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

Delivery Address
SOLLY KRAMER WESTVILLE (G)
SOLLY KRAMER WESTVILLE
WESTVILLE
40 BUCKINGHAM TERRACE
3630 Westville
Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	30	CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.64
786393	Gordons Dry Gin 20cl	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
Subtotal							55,070.00		

Sales Order Notes:



Taxable Amount	ZAR	55,070.00
VAT Rate	15 %	
Tax Amount	ZAR	8,260.50
Total Due	ZAR	63,330.50
ESD		0.00