

TAX INVOICE

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Invoice Number 9746179256	SAP Order 116953697	Sap Order Date 24.11.2023	Account Number 195697	GRV Required NO
Invoice Date 21.11.2023	PO Number 018000011068	Delivery Date 29.11.2023	Plant / Bay DN18	Order type Duty Paid

Invoice Address SOLEY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, Mayville	Sole Agent SOLEY KRAMER TOLLGATE (G) MAYVILLE 39 JAN SMUTS HIGHWAY 4091, Mayville	Payment Terms COD FTT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561	Liquor Runner's Durb DEBBIE FRED Signed: _____
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DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56

30/11/2023

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	Diageo	Diageo	29/11/2023	Vat Rate 15%
					Tax Amount Rand 30,116.16
					Total Due 230,890.56
					ESD 0.0
					Currency ZAR

Sign this document is a legal requirement

