

TAX INVOICE

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Invoice Number
9746179276SAP Order
116959553Sap Order Date
27.11.2023Account Number
195908GRV Required
NOInvoice Date
27.11.2023PO Number
000008992Delivery Date
29.11.2023Plant / Bay
PlantOrder type
paidInvoice Address: SOLLY KRAMER WESTVILLE,
ROBINSON LIOUOR3 (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, WestvilleSOLLY KRAMER WESTVILLE (6)
WESTVILLE
40 BUCKINGHAM TERRACE
3630, WestvillePayment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561Liquor Runners Durban
DEBRIE ED
Signed: _____DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Watere
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 430

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786407	Gordons Dry Gin 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
786475	Gordons Dry Gin 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.9

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

4,090.4

15 %

613.56

4,703.9

0.0

745

Receipt
From
Customer

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Stipend this document is a legal requirement

