

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746173476	Sap Order 116565888
Invoice Date 14.08.2023	Purchase Order No 101#000010897

Corporate Information Purposes Only

Sap Order Date 14.08.2023	Account Number 195897	
Delivery Date 16.08.2023	Plant/Bay DN16/	Order Type Duty Paid

Invoice Address
SOLLY KRAMER TOLLGATE
SOLLY KRAMER TOLLGATE
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
4091 MAYVILLE
 Customer VAT Number: 4280101561

Delivery Address
SOLLY KRAMER TOLLGATE (G)
SOLLY KRAMER TOLLGATE
MAYVILLE
39 JAN SMUTS HIGHWAY
4091 Mayville
 Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
Subtotal							100,387.20		

Doce
16-08-2023

IC 76 HB GP
16-08-2023
notes

James Runners Durban
16

Sales Order Notes:



Taxable Amount	ZAR	100,387.20
VAT Rate	15 %	
Tax Amount	ZAR	15,058.08
Total Due	ZAR	115,445.28
ESD		0.00