

TAX INVOICE

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DIAGEO

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Invoice Number 9746173478	Sap Order 116565925
Invoice Date 14.08.2023	Purchase Order No 101#000010582

Sap Order Date 14.08.2023	Account Number 195908	
Delivery Date 16.08.2023	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
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786425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
Subtotal							200,774.40		

Liquor Kramer Tax-111
DEPREVED
DATE: _____
TIME: _____

Sales Order Notes:

Taxable Amount	ZAR	200,774.40
VAT Rate	15 %	
Tax Amount	ZAR	30,116.16
Total Due	ZAR	230,890.56
ESD		0.00

