

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746174204	Sap Order 116613474
Invoice Date 28.08.2023	Purchase Order No 100#000005234

Sap Order Date 28.08.2023	Account Number 195897	
Delivery Date 30.08.2023	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 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
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
786407	Gordons Dry Gin 1L	6	CAS	2,360.64		-708.00	13,455.84	2,018.38	15,474.22
786393	Gordons Dry Gin 20cl	15	CAS	512.64		-375.00	7,314.60	1,097.19	8,411.79
Subtotal							20,770.44		

Doctor
28-08-2023

LINEAR RAINBOW DUTCHON
DEBRIEFED
DATE: *28-08-2023*
TIME: *18:00*

Sales Order Notes:



Taxable Amount	ZAR	20,770.44
VAT Rate	15 %	
Tax Amount	ZAR	3,115.57
Total Due	ZAR	23,886.01
ESD		0.00

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30-08-2023

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