

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746177158

SAP Order
116821562

Sap Order Date
23.10.2023

Account Number
195897

GRRV Required
NO

Invoice Date
23.10.2023

PO Number
106400005489

Delivery Date
23.10.2023

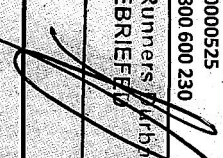
Plant / Bay
B116

Order type
0001 Valid

Invoice Address SOLLY KRAMER TOLLGATE,
OBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, MAYVILLE

SOLD TO: RAMPADRESITE (G)
MAYVILLE
39 JAN SMUTS HIGHWAY
4091, Mayville

Payment Terms COD Eff. Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Liquor Runners Durban
DEBRIEFED
Signed: 

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, 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 incl
786393	Gordons Dry Gin 20cl	10	CAS	512.64	-160.00	-250.00	4,716.40	707.46	5,423.86
786506	Gordons Dry Gin 5cl	12X08	Local	1.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

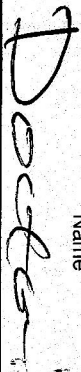
Date

Name

Signature

Date

Receipt From
Customer





25/10/23

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

4,716.40
15 %
707.46
5,423.86
0.00
ZAR

