

TAX INVOICE

REPRINT

Copy Tax Invoice

Signed: DEBR

Liquor Runny

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746185588SAP Order
117397194Sap Order Date
25.03.2024Account Number
195897GRV Required
NOInvoice Date
27.03.2024PO Number
100000006319Delivery Date
27.03.2024Plant/ Bay
016/19293Order type
Duty PaidInvoice Address
SOLLY KRAMER TOLLGATE,
ROBINSON LIQUORS (PTY) LTD,
39 JAN SMUTS HIGHWAY, 4091, MayvilleDelivery Address (6)
MAYVILLE
39 JAN SMUTS HIGHWAY
4091, MayvillePayment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786425	Gordons Dry 6in 75cl	12	CAS	1,761.12		-1,056.00	20,077.44	3,011.62	23,089.06
786506	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Date

Signature

27/03/24

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

21,034.24

15%

3,203.14

24,537.38

0.00

ZAR