

TAX INVOICE

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Invoice Number
9746175802SAP Order
116711489Sap Order Date
22.09.2023Account Number
195908GRV Required
NOInvoice Date
26.09.2023PO Number
100000008471Delivery Date
21.09.2023Print / Bay
PRINTOrder type
Buy / Bid**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Address SOLLY KRAMER WESTVILLE,
ROBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, WestvilleSOLLY KRAMER WESTVILLE (6)
WESTVILLE
40 BUCKINGHAM TERRACE
3630, WestvillePayment Terms COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786425	Gordons Dry Gin 75cl	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
786463	Pinas 75cl	1	CAS	1,526.28			1,526.28	228.94	1,755.22

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

Sana Masli

20/9/23

Liquor Runners Durban
DEBRIEFED
DATE: / /
TIME: / /Taxable Value Rand 18,237.2
Vat Rate 15.2
Tax Amount Rand 2,738.6
Total Due 20,996.2
ESD 0.0
Currency ZAR

Stenoing this document is a legal requirement

