

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number 8745210067	SAP Order 11958040	Sap Order Date 24.06.2025	Account Number 195789	GRV Required R0
Invoice Date 24.06.2025	PO Number 2025	Delivery Date 24.06.2025	Plant/Buy 195789	Order Type Paid
Invoice Address DUNVEGAN BOTTLE STORE 385 PIETERMARITZ STREET 3201, Pietermaritzburg	Delivery Address 385 PIETERMARITZ STREET 3201, Pietermaritzburg			

Payment Terms 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005  
Customer VAT Number: 4100101304

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793460 Smirnoff 1818 25cl 48X01	125	CAS	2,852.75		-2,500.00	254,595.55	39,114.33	292,239.88
787768 Smirnoff 1818 50cl 12X01	149	CAS	1,192.66			161,599.69	24,209.60	185,808.49
793532 Smirnoff 1818 75cl 12X01	459	CAS	1,597.55		-31,423.50	752,472.20	109,875.84	862,348.04
789359 Gordons Dry Gin 75cl 12X01	65	CAS	1,625.30		-7,857.20	110,787.41	16,816.11	127,603.52
795597 Sap Ice Pine 1x 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.49	5,261.17	40,335.65
796453 Sap Ice Bry 1x 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.49	5,261.17	40,335.65
796359 Bell's Extra Sol 75cl 12X01	10	CAS	2,893.13		-3,120.40	21,597.85	3,253.93	24,846.75
694741 Bell's Extra Sol 1L 12X01	1	CAS	3,185.04		-50.00	3,136.04	470.61	3,606.45
694738 Bell's Extra Sol 375ml 04X06	3	CAS	2,825.64			8,476.93	1,271.54	9,748.47
782656 Bell's Extra Sol 20cl 48X01	7	CAS	3,177.56			22,342.92	3,417.27	25,760.19
791897 J+B Rare 75cl 12X01	5	CAS	2,329.14		-225.60	11,675.21	1,749.93	13,425.14
688749 J+B Rare 1L 12X01	1	CAS	2,705.63		-40.00	2,705.63	400.44	3,106.07
782686 J+B Red 75cl 12X01	5	CAS	2,859.55		-1,470.45	12,847.55	1,927.19	14,774.74
793520 Gord Pa Protoni 440ml CAN 6X04	8	CAS	439.23		-80.00	3,475.86	513.88	3,989.74
793544 Gord Pa Protoni 440ml CAN 6X04	5	CAS	439.23		-50.00	2,191.16	323.17	2,514.33

Liquor Runners Durban  
DEBRIEVED  
Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	1,401,274.46
Vat Rate	15 %
Tax Amount Rand	210,191.17
Total Due	1,611,465.65
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name MANUSI	Signature 	Date 26/06/2025
Receipt From Customer	Name NIC	Signature 	Date 26/6/25

Sales Order Notes

Notes: