

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 9746210595	SAP Order 114105734	Sap Order Date 08.07.2025	Account Number 155789	GRV Required NO
Invoice Date 08.07.2025	PO Number 9746210595	Delivery Date 08.07.2025	Plant/Bay 11/01/15070	Order Type Paid
Invoice Address DOWGAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095 Customer VAT Number: 4100101304		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795469	Swirnoff 1818 25cl 48X01	275	CAS	2.952.70		-6,320.00	439,077.11	65,861.56	504,938.67
795493	Swirnoff 1818 75cl 12X01	275	CAS	1.697.55		-15,711.75	365,236.10	54,835.42	420,071.52
795374	Swirnoff 1818 50cl 12X01	280.000	CAS						
795587	Smr Ice Pine Tm 400ml CAN 24X01	90.000	CAS						
795591	Smr Ice Pine Tm 500ml BTL 12X01	80.000	CAS						
795493	Smr Ice Berry Tm 400ml CAN 24X01	90.000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate 15%
Tax Amount Rand
Total Due R26,110.15
ESB/liquor Runners Durban
Currency DEBRIEFED
ZAR

Signed
[Signature]