



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

Invoice Number 9746200163	SAP Order 118444804	Sap Order Date 24.12.2024	Account Number 183289	GRV Required NO
Invoice Date 30.12.2024	PO Number 1174	Delivery Date	Plant/Day	Order type
Invoice Address: CONVEGAN BOTTLE STORE, 35 PIETERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK A A SOUTH AFRICA SANDTON 0200079094 / 350003 Customer VAT Number: 4100101304		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787257	Swirnoff 1018 1L	22	CS	2,193.30	-3,330.00		149,595.77	27,456.18	177,051.95
787255	Swirnoff 1018 75cl	225	CS	1,587.55	-11,200.00		370,248.59	55,537.29	425,785.87
787258	Swirnoff 1018 50cl	1	CS	1,152.05			1,152.05	217.99	1,370.04
787259	Swirnoff 1018 20cl	65	CS	2,832.76			182,129.52	19,913.62	202,043.14
787259	Swirnoff 1018 20cl	181	CS	2,832.76			512,947.85	49,842.05	562,789.90
694742	Bell's Extra Sp1 75cl	10	CS	2,433.73	-1,500.00		29,331.29	3,495.69	32,826.98
679415	108 Rare 75cl	5	CS	2,370.24	-225.00		11,875.20	1,731.99	13,607.19
779446	108 Blue 75cl	1	CS	15,831.50			15,831.50	2,376.75	18,208.25
755563	White Horse fo 75cl	5	CS	7,355.39			36,776.95	1,555.87	38,332.82
777593	108 Black 75cl	5	CS	4,874.93			24,374.65	3,376.87	27,751.52
757451	108 Red 1L	1	CS	3,456.32			3,456.32	518.19	3,974.51
787259	Swirnoff 1018 20cl	216,000	CS	216,000			216,000		216,000

216,000 CS OUT OF STOCK

8 choc pallet exchanged

LIQUOR RUNNERS DERIVED
DATE: 30/12/24
NAME: [Signature]

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	15,8
Vat Rate	157,100.22
Tax Amount Rand	1,204,435.97
Total Due ESD	0.00
Currency	ZAR