



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

Invoice Number <b>974621062</b>	SAP Order 113110412	Sap Order Date 09.07.2025	Account Number 193841	GRV Required NO
Invoice Date 11.07.2025	PO Number 113110412	Delivery Date 09.07.2025	Plant / Bay 0117/001 / 399933	Order type Duty Paid
Invoice Address: 800THS BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 356005 Customer VAT Number: 4530187410		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
DM Spicard Gold S 75cl 12X01	75	CAS	1.835.59		-2.925.00	135.044.94	20.256.65	155.308.99
Gordons Dry Gin 75cl 12X01	65	CAS	1.825.30		-7.857.20	110.787.04	16.818.06	127.405.10
Ben Julio Resde 75cl 06X01 (2022)	20	CAS	5.297.38			105.947.52	15.892.13	121.839.65
Down - Single 75cl 12Y 06X01	2	CAS	2.974.04		-130.00	5.818.08	872.71	6.586.79
JW Gold Ray 75cl 06X01	2	CAS	3.758.04		-940.00	6.575.03	986.41	7.562.49
Bells Extra Spl 75cl 12X01	10	CAS	2.483.13		-3.138.40	21.892.66	3.253.93	24.946.79
Bells Extra Spl 75cl 12X01	65.000	CAS	OUT OF STOCK					

Liquor Runners Durban  
 DEBRIEFED  
 signed

800THS BOTTLE STORE (SOUTH AFRICA) LTD  
 DATE: 15/07/25  
 RECEIVED BY: [Signature]  
 PROCESSED BY: [Signature]  
 CHECKED BY: [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		385,863.92		
Vat Rate		15%		
Tax Amount Rand		57,879.89		
Total Due		443,743.81		
ESD		0.00		
Currency		ZAR		