

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 9746719661	SAP Order 119177663	Account Number 165289	GRV Required NO
Invoice Date 29.07.2025	PO Number 29.07.2025	Plant / Bay W1/DN1110051	Order type Duty Paid
Invoice Address DUNESAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg	Delivery Address DUNESAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005	
Liquor License: GMN1403140017		Customer VAT Number: 4100101304	

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793532 Smirnoff 1018 75cl 12X01	1,697.53		-47,135.25	1,098,708.30	154,895.23	1,263,514.53
752466 JN Red 75cl 12X01	2,863.66		-18,821.76	154,452.59	24,667.89	189,120.48
793606 Gordons Dry 6tn 75cl 12X01	1,825.39		-7,857.20	119,787.04	16,618.06	127,405.10
796507 Smr Ice Pine Tw 440ml CAN 24X01	408.53		-3,385.80	70,140.97	10,522.35	80,671.32
796493 Smr Ice Berry Tw 440ml CAN 24X01	408.53		-1,692.39	35,074.48	5,261.17	40,335.65
796591 Smr Ice Pine Tw 660ml BTL 12X01	323.99			3,563.92	534.59	4,098.51
782582 GM SpicedOld S 75cl 12X01	1,835.59		-525.00	27,008.87	4,051.33	31,060.20
793505 Bellis Extra Spl 20cl 48X01	3,157.56			31,575.64	4,736.33	36,311.99
765853 White Horse fo 75cl 12X01	2,886.69			5,260.08	939.01	7,199.09
796369 Bellis Extra Spl 75cl 12X01	75.000			OUT OF STOCK		
793526 Gord Pm PkToni 449ml CAN 06X04	5.000			OUT OF STOCK		
796591 Smr Ice Pine Tw 660ml BTL 12X01	309.000			OUT OF STOCK		

IS chop pallets purchased

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: **Liquor Runners Durban DEBRIEFED**

Signed *[Signature]*

Receipt From Diageo

Receipt From Customer

Name: *Ahu 9275* Signature: *[Signature]*

Name: *[Signature]* Signature: *[Signature]*

Date: *01/07/2025* Date: *[Signature]*

Taxable Value Rand	1,547,579.89
Vat Rate	15 %
Tax Amount Rand	232,136.98
Total Due	1,779,716.87
ESD	
Currency	0.00

