

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746202831	SAP Order 118619906	Sap Order Date 18.07.2025	Account Number 135289	GRV Required NO
Invoice Date 18.07.2025	PO Number 18.07.2025	Delivery Date 20.07.2025	Plant / Bay W170W / 135111	Order type Party 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 SANITON 0280079094 / 350005 Customer VAT Number: 4100101304		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
707267 Smirnoff 1818 1L	30	CAS	2,183.30		-3,150.00	149,691.17	22,452.17	172,133.34
707259 Smirnoff 1818 20cl	72	CAS	2,072.76		-1,440.00	146,358.06	21,953.83	168,312.69
694742 Bells Extra Spl 75cl	10	CAS	2,483.13		-1,500.00	23,331.29	3,493.69	26,824.98
694738 Bells Extra Spl 375ml	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
694741 Bells Extra Spl 1L	1	CAS	3,186.04		-50.00	3,136.04	479.41	3,615.45
755053 White Horse Fo 75cl	5	CAS	2,086.89			10,434.45	1,565.02	11,999.47
679415 J+B Rare 75cl	5	CAS	2,378.24		-225.00	11,625.20	1,743.93	13,369.13
687749 J+B Rare 1L	1	CAS	2,789.62		-40.00	2,749.62	405.44	3,155.06
752436 JW Red 75cl	5	CAS	2,863.86		-450.00	13,869.30	2,000.25	15,869.55
752491 JW Red 1L	1	CAS	3,454.02			3,454.02	519.19	3,973.21

Order packed

Liquor Runners Durban
 DEBRIEFED

Signed



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	573,479.87
Vat Rate	15%
Tax Amount Rand	55,961.38
Total Due	429,037.25
ESD	0.00
Currency	ZAR