

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 8746201029	SAP Order 118475174	Sap Order Date 06.01.2025	Account Number 05789	GRV Required R0
Invoice Date 07.01.2025	PO Number 06.01.2025	Delivery Date 06.01.2025	Plant/Bay DANT130TZ	Order type Duty Paid
Invoice Address DANVEGAN BOTTLE STORE, 5 PIETERMARITZ STREET, 3201, Pietermaritzburg		Delivery Address 55 PIETERMARITZ STREET 3201, Pietermaritzburg		

Payment Terms 30 days from statement
Bank: TIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005
Customer VAT Number: 4100101804

Liquor Returners Durban
DEVELOPED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
87555	Swinson's 1875 75cl	715	CL	1,657.55		-11,700.00	572,249.59	55,537.28	627,786.87
86359	Gardens Dry Gin 75cl	85	CL	1,825.50		-5,775.00	112,924.45	16,958.67	128,883.12
87557	40 Base 75cl	19	CL	1,419.72		-10.00	14,897.21	2,115.88	16,993.09
77554	UK Black 1L	7	CL	5,619.66		-40.00	5,579.66	88.95	5,668.61
72508	UK Red 75cl	7	CL	1,953.11		-11.00	1,942.11	277.82	2,220.93
86013	Swirn InbPaser 75cl	7	CL	1,610.79		-20.00	1,590.79	295.62	1,886.41
74786	Swirn InbPaser 75cl	7	CL	1,610.79		-20.00	1,590.79	295.62	1,886.41
86874	Swirn InbPaser 75cl	7	CL	1,610.79		-20.00	1,590.79	295.62	1,886.41
87582	OP Spices 6 S 75cl	1,000	CL	0.00			0.00	0.00	0.00
87584	OP Spices 6 S 75cl	2,000	CL	0.00			0.00	0.00	0.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Meghina</i>	Signature <i>[Signature]</i>	Date 09/01/25
Notes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 09-01-25

Taxable Value Rand	509,468.39
Vat Rate	15%
Tax Amount Rand	76,420.26
Total Due	585,888.65
ESD	0.00
Currency	ZAR

Springfile document for audit requirements