

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 800 230

Invoice Number 9746203572	SAP Order 118666435	Sap Order Date 04.03.2025	Account Number 135285	GRV Required NO
Invoice Date 05.03.2025	PO Number 04.03.2025	Delivery Date 06.03.2025	Plant/Bay PIETERMARITZBURG	Order type Unity Paid
Invoice Address DUNVEGAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0208079094 / 350005 Customer VAT Number: 4100101304		

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Smirnoff 1818 75cl	225	CAS	1,697.55		-11,708.05	370,248.59	55,537.29	425,785.88
787269	Smirnoff 1818 20cl	0.000							
787269	Smirnoff 1818 20cl	215	CAS	2,832.76			609,043.81	85,556.53	694,600.39
787269	Smirnoff 1818 20cl	1	CAS	2,832.76			2,832.76	384.91	3,217.67
752486	Smirnoff 1818 20cl	10	CAS	2,863.66		-908.00	27,735.59	4,150.49	31,886.08
694742	JW Red 75cl	10	CAS	2,483.13		-1,500.00	23,531.29	3,490.69	26,836.98
694738	Bells Extra Sp1 75cl	2	CAS	2,825.94			5,651.28	847.59	6,498.87
679445	Bells Extra Sp1 375ml	5	CAS	2,378.24		-225.00	11,626.20	1,743.93	13,370.13
789360	J+B Rare 75cl	5	CAS	547.47		-125.00	2,612.35	391.85	3,004.20
763513	Gordons Dry Gin 20cl	2	CAS	2,886.69			4,173.38	626.01	4,799.39
793163	White Horse Fo 75cl	1	CAS	3,957.81			3,957.81	595.17	4,552.98
787269	Smirnoff 1818 20cl	216.000	CAS						

OUT OF STOCK

HATCHGATE LIQUOR STORE
HATCHGATE LIQUOR STORE
T/A DUNVEGAN LIQUOR STORE
C/O 870266 STREET
PIETERMARITZBURG 3201
385 PIETERMARITZBURG
PIETERMARITZBURG 3201

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	388,424.05
Vat Rate	15 %
Tax Amount Rand	58,263.61
Total Due	446,687.66
ESD	0.00
Currency	ZAR