

INVOICE

Copy Tax Invoice

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DIAGEO

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

Order Number 94353	SAP Order 115021236	Sap Order Date 10.04.2024	Account Number 195289	GRV Required NO
Order Date 1.7.2024	PO Number 115021236	Delivery Date 12.03.2024	Plant / Bay 01/001/14250	Order type MULY PAID

Address DIAMANT STORE, 3201, Pietermaritzburg	Delivery Address 305 PIETERMARITZ STREET 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0203679094 / 350065
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Product Description

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 1L	70	CAS	2,153.45		-3,150.00	147,352.37	22,133.85	169,731.22
Bells Extra Sol 375cl	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
Bells Extra Sol 75cl	5	CAS	2,422.45		-975.00	11,137.30	1,579.59	12,807.90
Bells Extra Sol 1L	1	CAS	3,691.00		-50.00	3,641.00	455.15	3,497.15
JW Black 75cl	5	CAS	4,584.83		-525.00	22,409.15	3,374.87	25,874.02
CW Spiced Gold 75cl	10	CAS	1,785.57		-350.00	17,505.66	2,625.85	20,131.51
Smirnoff 1818 59cl	12X01	CAS	OUT OF STOCK					
Smirnoff 1818 20cl	48X01	CAS	OUT OF STOCK					
Gordon's Dry Gin 75cl	12X01	CAS	OUT OF STOCK					
Bells Extra Sol 75cl	48X01	CAS	OUT OF STOCK					
J+J Rare 1L	12X01	CAS	OUT OF STOCK					
White Horse Fo 75cl	12X01	CAS	OUT OF STOCK					
Vat 59 75cl	12X01	CAS	OUT OF STOCK					

one disc paid
exchanged

Liquor Runners Durban

DEBRIEFED

Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name shaleho	Signature 	Date 12/04/24
	Receipt From Customer	Name vic	Signature 	Date 12/04/24

Taxable Value Rand	210,237.40
Vat Rate	15 %
Tax Amount Rand	31,537.85
Total Due	241,790.25
ESD	0.00
Currency	ZAR