

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 9746204505	SAP Order 110741749	Sep Order Date 25.03.2025	Account Number 195289	GRV Required NO
Invoice Date 26.03.2025	PO Number 25.03.2025	Delivery Date 27.03.2025	Plant / Bay DM11	Order type Duty 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 SANDTON 0200079094 / 350005 Customer VAT Number: 4100101304		

Product Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smr Ice Pine Im 440ml CAN 24X01	360	CAS	489.53		-3,771.80	149,297.93	21,844.69	151,342.62
Smirnoff 1818 20cl	72	CAS	2,052.75		-1,440.00	146,358.90	21,953.04	160,312.74
Smirnoff 1818 75cl	225	CAS	1,597.55		-11,700.00	379,249.13	55,537.37	425,786.50
Smirnoff 1818 1L	70	CAS	2,183.31		-3,150.00	149,661.39	22,462.21	172,133.60
JM Red 20cl	3	CAS	1,863.11		-33.00	5,555.32	832.45	6,389.77
JM Red 75cl	5	CAS	2,863.66		-450.00	13,868.51	2,080.75	15,948.56
JM Red 1L	1	CAS	3,454.03			3,454.03	518.10	3,972.13
CK Spiced Old S 75cl	5	CAS	1,800.59		-275.00	9,002.56	1,350.44	10,353.40
Gold Pe Dry Ton 440ml CAN 06X04	3	CAS	438.23		-34.00	2,141.16	321.17	2,462.33
Gold Pe PkToni 440ml CAN 06X04	3	CAS	438.73		-30.00	1,284.70	182.71	1,477.41
Smr Ice Berry Im 440ml CAN 24X01	360	CAS	389.72		-6,530.93	137,559.92	20,635.49	159,205.41
Smr Ice Berry Im 440ml CAN 24X01	7	CAS	389.72			2,728.82	409.20	3,137.22
CM Spiced Old S 75cl	5	CAS						
Smr Ice Berry Im 440ml CAN 24X01	360	CAS						
OUT OF STOCK								
OUT OF STOCK								

*14 cheep pakets exchanged*

Liquor Runners Durban  
DEBRIVERED

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
		ALL		27/3/25

Taxable Value Rand	982,192.77
Vat Rate	15%
Tax Amount Rand	147,328.92
Total Due	1,129,521.69
ESD	0.00
Currency	ZAR

