

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

SAP Order
110033702

Date
12.03.2024

Account Number
136035

GRV Required
NO

Delivery Date
17.03.2024

Plant/Bay
09 / 001113422

Order type
Duty Paid

Sap Order Date
12.03.2024

Address
COLLINS AND SOUTA,
ROAD, 4180, Umtata

Payment Terms
30 days from statement

Bank
CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350605

Delivery Address
154 EXPO ROAD
4180, Umtata

Customer VAT Number: 4520104680

Liquor: Runners Durban
DEBBIE
Signed:

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp 1L	2	CAS	3,091.30		-100.00	5,062.40	912.39	5,974.79
Bells Extra Sp 1.5L	1	CAS	2,825.54			2,825.54	423.85	3,249.40
Capri 31k Jane 75cl	3	CAS	2,935.57		-105.00	5,551.71	950.30	6,502.01
UK Blends 75cl	2	CAS	3,589.48		-250.00	6,970.96	1,045.04	8,016.00
Spinoff 313 50cl	40	CAS	1,177.04			45,081.45	6,732.22	51,813.67
Long John Gin 75cl	2	CAS	3,122.49		-220.00	6,024.99	903.75	6,928.73
Tony Fir 375cl 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
Pick & Mix 20cl	2	CAS	1,241.74			2,483.48	372.52	2,856.00

Bells Extra Sp 1.5L
Gordon's Dry Gin 75cl
White Horse Fo 75cl

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	79,591.91
Vat Rate	15%
Tax Amount Rand	11,775.55
Total Due	90,264.56
ESD	0.00
Currency	ZAR