

INVOICE

Copy Tax Invoice

Date: / /

DIAGEO

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

Invoice Number 144540	SAP Order 118037425	Sap Order Date 13.09.2024	Account Number 195841	GRV Required NO
Invoice Date 17.09.2024	PO Number 13.09.2024	Delivery Date 17.09.2024	Plant / Bay 09 / 001113423	Order type Only Paid
Invoice Address BOTTLES BOTTLE STORE, 161704 ROAD, Jacobs, 4632, Durban		Payment Terms 30 days from statement Bank: MTIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4530187410		

Liquor Runners Durban
DEBRIEFED

Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Black & White	75cl 12X01	75 ✓	CAS	1.983.16		-3,900.00	145,791.95	21,867.28	167,659.23
Black	75cl 12Y 12X01	20 ✓	CAS	4.604.83		-2,100.00	69,896.59	13,499.49	103,466.08
Red	75cl 12X01	30 ✓	CAS	2.615.00		-2,700.00	81,749.99	12,262.50	94,012.49
Black & White	20cl 24X01	5 ✓	CAS	1.241.74			6,268.70	931.31	7,199.01
CH Spiceblend S 20cl	12X01 Promo	2 ✓	CAS	855.73		-20.00	1,293.43	194.02	1,487.45
CH Spiceblend S 75cl	12X01	30 ✓	CAS	1.753.57		-1,050.00	52,316.99	7,847.55	60,164.54
Safronoff 1818	50cl 12X01	20 ✓	CAS	1.127.04			22,549.72	3,381.11	25,921.83
Tang Lada 6in	75cl 12X01	11 ✓	CAS	3.612.49		-1,710.00	33,137.36	4,970.61	38,107.97
Tang Lada 6in	75cl 12X01	6 ✓	CAS	3.612.49			19,574.93	2,711.24	22,286.17
Tang Lada 6in	75cl 12X01	43 ✓	CAS	3.612.49			126,537.62	19,439.55	145,977.17

Gordons Dry Gin 75cl 12X01 OUT OF STOCK
Safronoff 1818 20cl 49X01 OUT OF STOCK
Tang Lada 6in 75cl 12X01 OUT OF STOCK

RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name M/AND	Signature 	Date 17/09/24
	Receipt From Customer	Name SIDREY	Signature 	Date 17SEP24

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 87,125.66
Total Due 667,563.39
ESD 0.00
Currency ZAR

Liquor Runners Durban 0200079094 / 350005