

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

Invoice Number 194726	SAP Order 118843623	Sap Order Date 16.09.2024	Account Number 195283	GRV Required NO
Invoice Date 19.09.2024	PO Number 10.09.2024	Delivery Date 19.09.2024	Plant/Bay 01/01/1116002	Order type NUTY PAID
Supplier Address DUNEGAN BOTTLE STORE, ERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK W A SOUTH AFRICA SANDTON 0200075994 / 350005 Customer VAT Number: 4100101304		

Liquor Runners Durban
DEBRIEFED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 20cl	112	CAS	512.54		-2,800.00	54,615.73	9,192.36	62,808.09

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mthembu	Signature <i>[Signature]</i>	Date 19/09/24
	Receipt From Customer	Name Nic	Signature <i>[Signature]</i>	Date 19/09/24
Taxable Value Rand 34,013.13 Vat Rate 15 % Tax Amount Rand 5,102.36 Total Due 62,808.09 ESD 0.00 Currency ZAR				