TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205232	118791218	08.04.2025	195269	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.04.2025	08.04.2025	10.04.2025	UN11	Duty Paid

Invoice Address DUNVEGAN BOTTLE STORE,
385 PIETERMARITZ STREET, 3201, Pietermaritzburg

Delivery Address DUNVEGAN BOTTLE STORE
385 PIETERMARITZ STREET
3201, Pietermaritzburg
Liquor License: KZN/1405140017

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100101304

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796597	Smr Ice Pine Tw 440ml CAN 24X01	591	CAS	389.72		-11,116.71	230,372.44	34,560.37	264,932.81
796597	Smr Ice Pine Tw 440ml CAN 24X01	32	CAS	389.72			12,470.93	1,870.64	14,341.57
796597	Smr Ice Pine Tw 440ml CAN 24X01	2	CAS	389.72			779.43	116.91	896.34
789359	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30		-5,720.00	112,924.61	16,938.69	129,863.30
787769	Smirnoff 1818 50cl 12X01	140	CAS	1,152.85			161,398.69	24,209.80	185,608.49
787766	Smirnoff 1818 75cl 12X01	375	CAS	1,697.55		-19,500.00	617,081.89	92,562.28	709,644.18
787767	Smirnoff 1818 1L 12X01	70	CAS	2,183.31		-3,150.00	149,681.39	22,452.21	172,133.60
796387	SmirIDB&Guarana 250ml CAN 24X01	15	CAS	281.71			4,225.70	633.86	4,859.56
793528	Gord Pm PnkTonic 440ml CAN 30X04	5	CAS	438.23		-50.00	2,141.16	321.17	2,462.33
796493	Smr Ice Brry Tw 440ml CAN 24X01	270.000	CAS	OUT OF STOCK					
796597	Smr Ice Pine Tw 440ml CAN 24X01	990.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

Pallet minus 5 case

0 chep pallets returned
(owe u 15 chep)
nic 0824845962

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			10/04/25
Receipt From Customer	Nic		

Taxable Value Rand	1,291,026.24
Vat Rate	15 %
Tax Amount Rand	193,653.94
Total Due	1,484,680.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement