

TAX INVOICE

REPRINT

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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

Liquor Runners Durban
DEBRIEFED

Signed: 

350005

Payment Terms 30 days from statement

Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4100101304

Invoice Number 9746195458
Invoice Date 01.10.2024
Invoice Address BUNWESAN BOTTLE STORE,
385 PIETERMARITZ STREET, 3201, Pietermaritzburg

Sap Order Date 25.09.2024
Delivery Date 03.10.2024
Delivery Address 385 PIETERMARITZ STREET
3201, Pietermaritzburg

Account Number 195283
Plant / Bay 0N / DN11119938

GRV Required NO
Order type Duty Paid

Liquor License: 870/1403140017

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787257	Smirnoff 1818 1L	12X01	CAS	2,183.30			152,831.17	22,924.67	175,755.84
789359	Gordons Dry Gin 75cl	12X01	CAS	1,825.30			112,924.45	16,938.67	129,863.12
778931	Don Julio Resado 75cl (2022)	06X01	CAS	5,297.37			5,297.37	794.61	6,091.98
675415	J+B Rare 75cl	12X01	CAS	2,378.24			11,626.20	1,743.93	13,370.13
683749	J+B Rare 1L	12X01	CAS	2,749.62			8,128.87	1,219.33	9,348.20
787259	Smirnoff 1818 20cl	48X01	CAS	OUT OF STOCK					
787258	Smirnoff 1818 50cl	12X01	CAS	OUT OF STOCK					
782556	Bell's Extra Spl 20cl	48X01	CAS	OUT OF STOCK					

4 chop pallet exchanged

Nyqwa
HBB282FS
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

3/10/24

Receipt From Customer

Name

Signature

Date

3/10/24

Taxable Value Rand 290,808.06
Vat Rate 15 %
Tax Amount Rand 43,621.21
Total Due 334,429.27
ESD
Currency 0.00