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TAX INVOICE

Copy Tax Invoice

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

Page 1/1

Invoice Number 0746185457	SAP Order 148105062	Sap Order Date 01.10.2024	Account Number 195280	GRV Required NO
Invoice Date 01.10.2024	PO Number 01.10.2024	Delivery Date 03.10.2024	Plant / Bay DM 1/DM11/19948	Order type Duty Paid
Invoice Address DUNVEGAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350805 Customer VAT Number: 4100101304		

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Safronff 1818 1L	12X01			152,831.17	22,924.59	175,755.36
787266	Safronff 1818 75cl	12X01			123,416.20	18,512.43	141,928.63
785053	White Horse Fo 75cl	12X01			20,855.89	3,130.83	23,986.92
694741	Bells Extra Spl 1L	12X01			6,272.08	940.81	7,212.89
694742	Bells Extra Spl 75cl	12X01			23,331.29	3,499.69	26,830.98
683749	J+B Rare 1L	12X01			8,128.87	1,219.33	9,348.20
679415	J+B Rare 75cl	12X01			11,525.20	1,743.93	13,269.13
782657	J+B Rare 20cl	24X01			7,045.60	1,056.84	8,102.44

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HB282FS

789359 Gordons Dry Gin 75cl 12X01 65.000 CAS OUT OF STOCK
694738 Bells Extra Spl 375ml 64X06 2.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		AK	[Signature]	3/10/24
Taxable Value Rand		353,518.30		
Vat Rate		15 %		
Tax Amount Rand		53,027.75		
Total Due		406,546.05		
ESD		0.00		
Currency		ZAR		