

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

Invoice Number 46205604	SAP Order 118811250	Sap Order Date 14.04.2025	Account Number 193289	GRV Required NO
Invoice Date 14.04.2025	PO Number 14.04.2025	Delivery Date 14.04.2025	Plant / Bay N11/DN11/3247	Order type Duty Paid
Invoice Address DUNVEGAN BOTTLE STORE, PIETERMARITZ STREET, 3201, Pietermaritzburg		Delivery Address 365 PIETERMARITZ STREET 3201, Pietermaritzburg		
Product Description		QTY	UOM	License: K/M/403140077

Payment Terms : 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200076034 / 350005
Customer VAT Number: 4100101304

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
17988	Sar Ice Pine Tw 660ml 8YL 12X01 SAB	134	CAS	323.99			33,594.96	5,054.24	38,749.20
15697	Sar Ice Pine Tw 440ml CAN 24X01	270.000	CAS	OUT OF STOCK					
15693	Sar Ice Brty Tw 440ml CAN 24X01	90.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed 

Debel pallet bagged for.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	33,594.96
Vat Rate	15 %
Tax Amount Rand	5,054.24
Total Due ESD	38,749.20
Currency	0.00