

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 105737	SAP Order 112081275	Sap Order Date 25.02.2024	Account Number 105807	GRV Required NO
Invoice Date 10.2024	PO Number 1018800011574	Delivery Date 09.10.2024	Plant / Bay DN 1/2N11/2/551	Order type Duty Paid
Invoice Address LIQUORS (PTY) LTD, SMUTS HIGHWAY, 4001, Meyville		Delivery Address SOLLY KRAMER TOLLGATE, 39 JAN SMUTS HIGHWAY 4001 Meyville		
Payment Terms COD EFT Pmt due 24hrs after Del		Customer VAT Number: 4780101561		
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Signed:		

Liquor Runners Durban
DEBRIEFED

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2	Bells Extra Spl 75cl	12X01	10 CAS	-1,950.00	22,274.59	3,341.19	25,615.78
2	CN SpicedGold S 75cl	12X01	1 CAS	-35.00	1,750.57	262.59	2,013.16
3	J+B Rare 1L	12X01	10 CAS	-400.00	26,620.82	3,993.12	30,613.94
3	J+B Red 75cl	12X01	10 CAS	-300.00	27,249.99	4,087.50	31,337.49
5	Smirnoff 1010 75cl	12X01	315 CAS	-15,330.00	502,638.98	75,395.94	578,034.92

1 Smirnoff 1010 20cl 48X01 355.000 CAS OUT OF STOCK
1 Vat 69 75cl 12X01 2.000 CAS OUT OF STOCK

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name 	Signature 	Date 09/10/2024												
	Receipt From Customer	Name Doe	Signature 	Date 09/10/2024												
<table><tr><td>Taxable Value Rand</td><td>580,534.95</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>87,080.24</td></tr><tr><td>Total Due ESD</td><td>667,615.19</td></tr><tr><td>Currency</td><td>0.00</td></tr><tr><td></td><td>ZAR</td></tr></table>					Taxable Value Rand	580,534.95	Vat Rate	15 %	Tax Amount Rand	87,080.24	Total Due ESD	667,615.19	Currency	0.00		ZAR
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