

INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 195809	SAP Order 118129388	Sap Order Date 08.10.2024	Account Number 195289	GRV Required NO
Invoice Date 08.10.2024	PO Number 08.10.2024	Delivery Date 08.10.2024	Plant / Bay 1/DN11/21963	Order type Duty Paid

Customer Address QUINVEGAN BOTTLE STORE, ERHARTZ STREET, 3201, Pietermaritzburg	Delivery Address 385 PIETERMARITZ STREET 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4100101304

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Red 1L 12X01	3,454.02			3,454.02	510.10	3,972.12
JW Black 75cl 12Y 12X01	4,499.83		-315.00	13,499.49	2,024.92	15,524.41
JW Black 75cl 12Y 12X01	4,499.83			8,999.66	1,349.95	10,349.61
Citroc 75cl 12X01	5,308.25		-160.00	5,148.25	772.24	5,920.49
CA Spiced Gold S 75cl 12X01	1,835.59		-175.00	9,082.93	1,359.44	10,353.37
Black & Wht 75cl 12X01	2,633.60		-200.00	5,968.00	1,495.20	11,463.20
Bells Extra Sol 375ml 04X05	1.000					
JW Black 75cl 12Y 12X01	5.000					

Liquor Runners Durban
DEBRIEFED
Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

50,072.35
15 %
7,510.85
57,583.20
0.00
ZAR