TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205947	118837302	22.04.2025	195289	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.04.2025	22.04.2025	24.04.2025	DN11/DN11|74652	Duty Paid

Invoice Address DUNVEGAN BOTTLE STORE,
385 PIETERMARITZ STREET, 3201, Pietermaritzburg

Delivery Address DUNVEGAN BOTTLE STORE
385 PIETERMARITZ STREET
3201, Pietermaritzburg

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100101304

Liquor License: KZN/14031400T/

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	375	CAS	1,697.55		-26,186.25	610,395.64	91,559.35	701,954.99
787267	Smirnoff 1818	1L	12X01	70	CAS	2,183.31		-3,150.00	149,881.39	22,482.21	172,133.60
777893	JW Black	75cl 12Y	12X01	5	CAS	4,604.83		-525.00	22,499.16	3,374.87	25,874.03
752486	JW Red	75cl	12X01	5	CAS	2,863.66		-450.00	13,868.31	2,080.25	15,948.56
774238	JW Blonde	75cl	12X01	5	CAS	3,589.47		-3,350.00	14,597.36	2,189.60	16,786.96
694742	Bells Extra Spl	75cl	12X01	15	CAS	2,483.13		-4,707.60	32,539.38	4,880.91	37,420.29
679415	J+B Rare	75cl	12X01	5	CAS	2,370.24		-225.00	11,626.21	1,743.93	13,370.14
765053	White Horse Fo	75cl	12X01	4	CAS	2,086.69			8,346.77	1,252.02	9,598.79
789359	Gordons Dry Gin	75cl	12X01	10	CAS	1,825.30		-1,208.80	17,044.22	2,556.63	19,600.85
779077	Gordon's SnstOr	75cl	12X01	1	CAS	1,825.30		-120.08	1,704.62	255.66	1,960.08
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,825.30		-120.08	1,704.62	255.66	1,960.08
796587	Smr Ice Pine Tw	440ml CAN	24X01	180.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw	440ml CAN	24X01	90.000	CAS	OUT OF STOCK					
774766	Smirnf InfWtrmN	75cl	12X01	1.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

7 cbs palus excluden

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	FANYA JBK139F5		24/04/25
Receipt From Customer			24/29/05

Taxable Value Rand	884,007.28
Vat Rate	15 %
Tax Amount Rand	132,601.09
Total Due	1,016,608.37
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement