

DIAGEO

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

Invoice Number 196426	SAP Order 118179473	Sap Order Date 21.10.2024	Account Number 195289	GRV Required NO
Invoice Date	PO Number 0024	Delivery Date	Plant/Bays	OrgtypeId
Customer Address DUNVEGAN BOTTLE STORE, PIETERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement Customer VAT Number: 4100101304		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp 375ml 04X05	3	CMS	2,925.54			8,476.92	1,271.54	9,748.46
Bells Extra Sp 1L 12X01	1	CMS	3,106.84		-50.00	3,136.84	470.41	3,606.45
JW Black 75cl 12V 12X01	5	CMS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
Bells Extra Sp 75cl 12X01	10	CMS	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98
Dick & Wht 75cl 12X01	5	CMS	2,033.60		-200.00	9,968.00	1,495.20	11,463.20
Utorn - Spoltn 75cl 12V 06X01	1	CMS	2,974.03		-55.00	2,909.03	436.35	3,345.38
Ciroc 75cl 12X01	1	CMS	5,308.25		-160.00	5,148.25	772.24	5,920.49
Swinf Infntm 75cl 12X01	1	CMS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Swinf IndsPstr 75cl 12X01	1	CMS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Swinf InPicby 75cl 12X01	1	CMS	1,610.79		-20.00	1,590.79	238.62	1,829.41

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
12,036.16
92,277.21
0.00
ZAR