

TAX INVOICE

Invoice Number
9745200699

SAP Order
118446106

Invoice Date
27-12-2024

PO Number
27-12-2024

Sap Order Date
24-12-2024

Account Number
195841

GRV Required
NO

GRV Required
NO

GRV Payable
0.00

Tax Invoice Page 1/1

DIAGEO

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

Invoice Address: 800THS BOTTLE STORE
3-33 BRIGHTON ROAD, Jacobs, 4052, Durban

Payment Terms: 30 days from statement
Bank: CIBANK N/A SOUTH AFRICA SAUDIAD 0200079094 / 350095

Customer VAT Number: 453078410

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl. Vat	Vat	Amount Incl. Vat
782656 Bell's Extra Sp 20cl 48X01	5	CAS	3,157.56			15,787.81	2,368.17	18,155.98
783962 Dtown - Singlm 75cl 12Y 06X01	2	CAS	2,974.04			5,818.07	872.71	6,690.78
733913 Lagavulin 75cl 16Y 06X01	2	CAS	8,419.83			16,839.65	2,525.95	19,365.60
624170 Oban 75cl 14Y 06X01	1	CAS	6,973.24			6,973.24	1,045.99	8,019.23
741476 Ciroc Pine Spr 75cl 06X01	3	CAS	2,654.12			7,722.37	1,158.36	8,880.73
741475 Ciroc Apple 75cl 06X01	3	CAS	2,654.12			7,722.37	1,158.36	8,880.73
774766 Sainf Infmra 75cl 12X01	5	CAS	1,610.79			7,953.97	1,193.10	9,147.07
779654 Gordon's Pink Br 75cl 12X01	3	CAS	1,825.30			5,211.90	781.79	5,993.69
783163 Don Julio Blanc 75cl 06X01	5	CAS	3,967.81			19,839.03	2,975.83	22,814.86
782658 Bick & Hrt 20cl 24X01	5,000	CAS	OUT OF STOCK					
786483 Pimas 75cl 12X01 No. 1	5,000	CAS	OUT OF STOCK					

Liquor Runways Durba

DEBRIEFED

DATE: 

TIME: .

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From: Diageo

Signature: 

Name: SIDNEY

Date: 30/12/2024

Signature: 

Name: 

Date: 30/12/2024

Taxable Value Rand: 35,880.41

Vat Rate: 15%

Tax Amount Rand: 5,382.06

Total Due: 41,262.47

ESD: 0.00

Currency: ZAR



Noting this document is a local requirement

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