

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 97461999	SAP Order 11840251	Sap Order Date 13.12.2024	Account Number 195283	GRV Required NO
Invoice Date 17.12.2024	PO Number 13.12.2024	Delivery Date 19.12.2024	Plant / Bay DN1114482	Order type Duty Paid
Invoice Address DUNNEGAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4100101304		

Product	Description	Liquor License: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787268	Smirnoff 1818 50cl	12X01	1,152.85			289,818.01	31,472.76	321,290.77
787769	Smirnoff 1818 20cl	48X01	2,052.76		-2,900.00	294,350.48	44,772.57	339,123.05

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Muleto	Signature 	Date 20/12/24
	Receipt From Customer	Name NIC	Signature 	Date 28/12/24

Taxable Value Rand	504,568.49
Vat Rate	15%
Tax Amount Rand	75,685.27
Total Due	580,253.76
ESD	
Currency	Rand