

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 076147146	SAP Order 118237723	Sap Order Date 05.11.2024	Account Number 195289	GRV Required NO
Invoice Date 05.11.2024	PO Number 05.11.2024	Delivery Date 07.11.2024	Plant / Bay DN1/DN1129657	Order type Duty Paid

Invoice Address DUNEGAN BOTTLE STORE, 185 PIETERMARITZ STREET, 3201, Pietermaritzburg	Delivery Address DUNEGAN BOTTLE STORE 185 PIETERMARITZ STREET 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350005
---	---	--

Product Description	Liquor License: WDM/403140017	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------------------	-------------------------------	------------	-------------------	----------------------	-----------------	-----	-------------

707236	Saarnoff 1810	75cl	12X01	75	CAS	1,697.55	-3,900.00	173,416.20	18,512.43	141,928.63
707267	Saarnoff 1810	1L	12X01	70	CAS	2,183.30	-3,156.00	149,681.17	22,452.17	172,133.34
694742	Bell's Extra Sp1	75cl	12X01	5 ✓	CAS	2,483.13	-750.00	11,665.65	1,749.85	13,415.50
694741	Bell's Extra Sp1	1L	12X01	2 ✓	CAS	3,186.04	-106.00	6,272.08	940.61	7,212.89
705053	White Horse Fo	75cl	12X01	3 ✓	CAS	2,086.69		6,260.07	539.01	7,199.08
707582	CM SpicedGold S	75cl	12X01	5 ✓	CAS	1,835.59	-175.00	9,002.93	1,350.44	10,353.37
733630	Cinoc	75cl	12X01	1 ✓	CAS	5,308.25	-160.00	5,148.25	772.24	5,920.49

4 cheq paid & exchanged

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	311,446.35
------------------------	------	-----------	------	--------------------	------------

Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
--------------------------	------	-----------	------	----------	------

Total Due	46,716.95
ESD	358,163.30
Currency	ZAR