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TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1

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
9746197211	1102205310	06.11.2024	316300	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
05.11.2024	4745313602811h30	07.11.2024	DN1 / DN11 / 29662	Duty Paid

Invoice Address
PICK N PAY PINETOWN DC MA08,
40 GOODWOOD ROAD, 3600, PINETOWN

Delivery Address
PICK N PAY PINETOWN DC MA08
40 GOODWOOD ROAD
3600, PINETOWN

Payment Terms
Bank : 30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4320105500

Liquor License: NLDM2738

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733876	JW Green Label	75cl	15Y 06X01	10	CAS	5,050.44			50,504.35	7,575.65	58,080.00
777739	JW Dbl Blck	75cl	06X01	96	CAS	2,839.76			272,616.45	40,892.47	313,508.92
733882	JW Gold Rsv	75cl	06X01	20	CAS	3,758.05			75,160.89	11,274.13	86,435.02
777893	JW Black	75cl	12Y 12X01	128	CAS	4,604.83	-7,040.00		582,378.15	87,356.72	669,734.87
787582	CN SpicedGold S	75cl	12X01	240	CAS	1,835.59	-5,040.00		435,500.70	65,325.11	500,825.81
779077	Gordon's SnstOr	75cl	12X01	70	CAS	1,825.30	-2,800.00		124,970.90	18,745.64	143,716.54
779054	Gordon's Pnk Or	75cl	12X01	70	CAS	1,825.30	-2,800.00		124,970.90	18,745.64	143,716.54
774230	JW Blonde	75cl	12X01	64	CAS	3,589.40	-2,880.00		226,846.60	34,027.00	260,873.60
787256	Smirnoff 1818	75cl	12X01	240	CAS	1,697.55	-11,040.00		396,371.63	59,455.77	455,827.40
789420	Gordons Dry Gin	1L	12X01	36	CAS	2,408.35	-1,800.00		84,900.69	12,735.10	97,635.79
787267	Smirnoff 1818	1L	12X01	70	CAS	2,183.30	-2,450.00		150,381.17	22,557.18	172,938.35
789360	Gordons Dry Gin	20cl	12X01	32.000	CAS	OUT OF STOCK					
787269	Smirnoff 1818	20cl	48X01	56.000	CAS	OUT OF STOCK					
787268	Smirnoff 1818	50cl	12X01	100.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Gabelo		07/11/24
Receipt From Customer			

Taxable Value Rand	2,524,602.71
Vat Rate	15 %
Tax Amount Rand	378,690.41
Total Due	2,903,293.12
ESD	0.00
Currency	ZAR