

JOURNAL

Copy Tax Invoice

DIAGEO

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

Invoice Number 074518040	SAP Order 10283457	Sap Order Date 10.11.2024	Account Number 105209	GRV Required NO
Invoice Date 10.11.2024	PO Number 10.11.2024	Delivery Date 10.11.2024	Plant / Bay 1000000000	Order type OTW F&T

Invoice Address DUNVEGAN BOTTLE STORE, 305 PIETERMARITZ STREET, 3201, Pietermaritzburg	Delivery/Address 385 PIETERMARITZ STREET 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK W A SOUTH AFRICA SANDTON 0209 / Customer VAT Number: 4100101304
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount
77556	Calgary 4x8 1/2x6 7'x6'	3	CS	2,133.75		103.50
77557	4x8 1/2x6 7'x6'	5	CS	4,554.50		526.00
77558	Calgary Extra Spl 7'x6'	10	CS	2,133.75		103.50
77559	White Horse 7'x6'	3	CS	2,066.50		
77560	White Horse 7'x6'	2	CS	2,066.50		
77561	CA 31x60x16 3'x6'	5	CS	1,433.50		175.00
77562	Don White 4x6x6 7'x6'	2,000	CS	OUT OF STOCK		
77563	4x8 1/2x6 7'x6'	10,300	CS	OUT OF STOCK		
77564	Calgary Extra Spl 7'x6'	3,000	CS	OUT OF STOCK		
77565	White Horse 7'x6'	5,000	CS	OUT OF STOCK		

Liquor Runners Durban
DEERFEED

Signed:

6 des
pallets
Exchanged

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

Taxable Value Rand	71 508,92
Vat Rate	15 %
Tax Amount Rand	10 735,94
Total Due	82 304,26
ESD	0,60
Currency	ZAR

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