

TAX INVOICE

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 9746108667	SAP Order 118372138	Sap Order Date 26.11.2024	Account Number 105284	GRV Required NO
Invoice Date 26.11.2024	PO Number 26.11.2024	Delivery Date 26.11.2024	Plant / Bay 1/DN11136710	Order type Duty Paid
Invoice Address DUNVEGAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4100101304			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	10	CAS	2,333.23		-1,539.80	73,331.29	3,439.70	25,430.99
679415	J+8 Rare 75cl	1	CAS	2,325.24		-45.00	2,325.24	340.79	2,666.03
679415	J+8 Rare 75cl	9	CAS	2,325.24			20,927.15	3,139.87	74,066.22
777403	J8 Black 75cl	5	CAS	4,404.83		-315.00	27,499.15	3,874.87	25,874.82
782382	C8 SpicedGold 5 75cl	5	CAS	1,935.59		-175.00	9,082.93	1,253.44	10,336.37
752691	J8 Red 75cl	1	CAS	4,454.92			4,454.92	518.10	3,677.14
782697	J+8 Rare 24cl	10,000	CAS	0.07 OF 5100X					
694742	Bells Extra Sp1 375ml	5,000	CAS	0.07 OF 5100X					
679415	J+8 Rare 75cl	10,000	CAS	0.07 OF 5100X					

Liquor Runners Durban
DEBRIEFED
Signed: 

Sales Order Notes	Receipt From Diageo	Name DUNVEGAN	Signature DUNVEGAN	Date 26/11/24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		81,339.78		
Vat Rate		15%		
Tax Amount Rand		12,200.97		
Total Due		93,770.75		
ESD		0.00		
Currency		ZAR		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY