

13/01/2024

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

SAP Order 118349368	Sap Order Date 03.12.2024	Account Number 195789	GRV Required NO
PO Number 03.12.2024	Delivery Date 03.12.2024	Plant / Bay 01/001/195789	Order type Jury 131d
Address DUMFRIES BOTTLE STORE, ERASMUS STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 6200079094 / 330005 Customer VAT Number: 4100101304	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bottles 500ml 750ml 12X12	65	CAS	1,825.30		-5,775.00	112,925.35	16,938.80	129,864.15
Bottles Extra 500ml 12X12	2	CAS	3,157.55			6,315.10	947.27	7,262.37
Bottles Extra 500ml 12X12	8	CAS	3,157.55			25,260.40	3,789.06	29,049.46
Bottles Extra 500ml 12X12	18	CAS	2,825.64			50,861.52	7,629.23	58,490.75
Bottle 2 500ml 12X12	5	CAS	2,833.60		-280.00	9,958.00	1,493.70	11,451.70
Bottle 500ml 12X12	5	CAS	1,872.66		-150.00	9,279.30	1,391.90	10,671.20

one chop pallet
exchanged

Liquor Runners Durban
DEBITTED

Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Innocent	Signature 	Date 05-12-2024
	Receipt From Customer	Name Jic	Signature 	Date 12/12/24
Taxable Value Rand 19,337.10		Tax Amount Rand 2,798.65		
Vat Rate 15%		Total Due 22,135.75		
ESD 0.00		Currency ZAR		