

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750301802 NLA: RG0000525
Customer Service Telephone: 0800 600 234

Invoice Number 974519352	SAP Order 118360861	Sap Order Date 06.12.2024	Account Number 195841	GRV Required NO
Invoice Date 06.12.2024	PO Number 24	Delivery Date 06.12.2024	Plant / Bay 1/0001/4393	Order type P10
Invoice Address 800THS BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005 Customer VAT Number: 4530187410			

Liquor Runners Durban
DEBRIEFED

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
675415	J+B Rare 75cl	70	CAS	2.370 24		-3.150 00	162,765.75	24,415.01	187,181.76
775448	JW Blue 75cl	1	CAS	15.831 50			15,831.50	2,374.73	18,206.23
782658	Old & Wht 20cl	5	CAS	1.281 74			6,298.70	941.19	7,140.01
789359	Gordons Dry 6in 75cl	10	CAS	1.737 90		-882.00	17,372.93	2,605.85	19,978.54
789359	Gordons Dry 6in 75cl	55	CAS	1.737 90			95,551.46	14,332.72	109,884.18
787265	Smirnoff 1818 75cl	150	CAS	1.687 85		-7,800.00	246,832.40	37,024.85	283,857.25
787267	Smirnoff 1818 1L	20	CAS	2.183 90		-900.00	42,765.05	6,414.91	49,180.36
741475	Circo Apple 75cl	2	CAS	2.654 13		-160.00	5,148.75	772.74	5,920.49

782657	J+B Rare 20cl	5.000	CAS	OUT OF STOCK					
789359	Gordons Dry 6in 75cl	65.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	332,478.10
Vat Rate	15 %
Tax Amount Rand	88,871.72
Total Due	681,349.82
ESD	0.00
Currency	ZAR

