



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

Invoice Number: 9746191793

SAP Order: 117837061

Sap Order Date: 23.07.2024

Account Number: 195289

GRV Required: NO

Invoice Date: 23.07.2024

PO Number: 24

Delivery Date: 23.07.2024

DN: 1/01/11/2024

Offer type: A

Invoice Address: DUNNEGAN BOTTLE STORE,

UNDEMAN ROAD

Payment Terms: 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

385 PIETERMARITZ STREET, 3201, Pietermaritzburg

385 PIETERMARITZ STREET

Customer VAT Number: 4100101304

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

752486	JM Red	75cl	12X01	64	CAS	2,815.00	-5,760.00	174,399.96	26,159.99	200,559.95
683749	J+B Rare	1L	12X01	3	CAS	2,702.08	-200.00	13,310.41	1,996.56	15,306.97
694741	Bells Extra Sp1	1L	12X01	2	CAS	3,091.00	-100.00	6,082.00	912.30	6,994.30
760013	Smirn InRPassfr	75cl	12X01	4	CAS	1,562.58	-80.00	6,170.33	925.55	7,095.88
778831	Don Julio Reposo	75cl	06X01 (2022)	1	CAS	5,297.37		5,297.37	794.61	6,091.98
752491	JM Red	1L	12X01	1	CAS	3,405.37		3,405.37	510.81	3,916.18

771126	J+B Rare	20cl	04X06	20.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin	5cl	48X01	10.000	CAS	OUT OF STOCK				

Liquor Runners Durban
 DEBRIEVED
 Signed: _____

1 chop pulled exchanged

Approved
 25/07/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

15 %
 31,299.82
 239,965.26
 0.00
 ZAR

Signing this document is a legal requirement

