



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

Invoice Number
9746192518

SAP Order
117889861

Invoice Date
06.08.2024

PO Number
06.08.2024

Sap Order Date
06.08.2024

Account Number
195289

GRV Required
NO

Delivery Date
08.08.2024

Plant / Bay
DN / DNT115917

Order type
Duty Paid

Invoice Address
DUNEGAN BOTTLE STORE,

385 PIETERMARITZ STREET, 3201, Pietermaritzburg

Delivery Address
DUNEGAN BOTTLE STORE

385 PIETERMARITZ STREET
3201, Pietermaritzburg

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4100101304

Product Description
787265 Smirnoff 1818 75cl 12X01
787267 Smirnoff 1818 1L 12X01

2,025 CAS 1,647.68
210 CAS 2,153.46

-195,300.00
-9,450.00

3,231,250.58 484,687.58 3,715,938.16
442,777.10 66,416.57 509,193.67

Liquor License: 32N/1403140017

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Opallos exchanged

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

NIC

Signature

8/8/24

Taxable Value Rand 3,674,027.5
Vat Rate 15 %
Tax Amount Rand 551,104.15
Total Due 4,225,131.8
ESD 0.0
Currency 210

