

Invoice Number 9746192519	SAP Order 117889031	Sap Order Date 06.08.2024	Account Number 195289	GRV Required NO
Invoice Date 06.08.2024	PO Number 06.08.2024	Delivery Date 06.08.2024	Plant / Bay DN / DN11/5916	Order type Duty Paid

Invoice Address DUNNEGAN BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg	DUPLICATE ADDRESS 385 PIETERMARITZ STREET 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200879094 / 350005 Customer VAT Number: 4100101304
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Product Description	Liquor License: 127403140017	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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679415	J+B Rare	75cl	12X01	5	CAS	2,370.24			-225.00	11,626.20	1,743.93	13,370.13
683749	J+B Rare	1L	12X01	2	CAS	2,702.08			-80.00	5,324.16	798.62	6,122.78
694738	Bells Extra Sp	375ml	04X06	4	CAS	2,825.64				11,302.56	1,695.38	12,997.94
694742	Bells Extra Sp	75cl	12X01	5	CAS	2,422.46			-975.00	11,137.30	1,670.60	12,807.90
765053	White Horse Fo	75cl	12X01	6	CAS	2,038.16				12,228.96	1,834.34	14,063.30
777893	JW Black	75cl	12X01	5	CAS	4,604.83			-525.00	22,499.15	3,374.88	25,874.03
787582	CM Spicedbold S	75cl	12X01	5	CAS	1,785.57			-175.00	8,752.83	1,312.92	10,065.75
782594	Vat 69	75cl	12X01	2	CAS	1,824.16			-60.00	3,588.32	538.25	4,126.57
771126	J+B Rare	20cl	04X06		CAS	OUT OF STOCK						
790524	Gordons Dry Gin	5cl	48X01		CAS	OUT OF STOCK						
782656	Bells Extra Sp	20cl	48X01		CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name KINDIGISANI	Signature 	Date 08/07/2024	Taxable Value Rand 85,459.48
Notes:	Receipt From Customer	Name Phisoa	Signature 	Date 08-07-24	Vat Rate 15 %
					Tax Amount Rand 12,968.92
					Total Due 99,428.40
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

Liquor License: 127403140017
Signed:  Durban
DESPATCHED

DIAGEO

Copy Tax Invoice

Page 1/1

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