TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193595	117966482	27.08.2024	195289	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.08.2024	27.08.2024	29.08.2024 DN	1/DWTT; 11334	Duty Paid

Invoice Address: DUNVEGAN BOTTLE STORE,
385 PIETERMARITZ STREET, 3201, Pietermaritzburg

Delivery Address: DUNVEGAN BOTTLE STORE
385 PIETERMARITZ STREET
3201, Pietermaritzburg
Liquor License: KZN/14031400017

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100101304

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
777893	JW Black 75cl 12Y 12X01	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
787268	Smirnoff 1818 50cl 12X01	140.000	CAS	OUT OF STOCK					
787269	Smirnoff 1818 20cl 48X01	72.000	CAS	OUT OF STOCK					
771126	J+B Rare 20cl 04X06	10.000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl 12X01	3.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	maqhinga		29/08/24
Receipt From Customer			29/8/24

Taxable Value Rand	34,125.35
Vat Rate	15 %
Tax Amount Rand	5,118.80
Total Due	39,244.15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement