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TAX INVOICE

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DIAGEO

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

Invoice Number 3746118970	SAP Order 114414879	Sap Order Date 17.12.2024	Account Number 105289	GRV Required NO
Invoice Date 17.12.2024	PO Number 17.12.2024	Delivery Date 19.12.2024	Plant / Bay DM 1/0N1144489	Order type Duty Paid
Invoice Address DUNVEGAN 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: 4100181304		

Product	Description	Liquor QTY	License: UOM	List Price	Customer Discount	Promotional/Discount	Amount excl Vat	Vat	Amount incl Vat
787255	Smirnoff 1818 75cl	300	CAS	1.697.55		-15.600.00	493,664.79	74,348.72	567,714.51
819415	J+B Rare 75cl	5	CAS	2.376.24		-225.00	11,626.20	1,743.93	13,370.13
594747	Bell's Extra Sp1 75cl	10	CAS	2.493.13		-1,500.00	23,331.29	3,459.69	26,790.98
778831	Don Julio Resdo 75cl	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
752451	JW Red 1L	1	CAS	3,454.02			3,454.02	518.10	3,972.12
787584	CatMrg Blk Jacc 75cl	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
777833	JW Black 75cl 12Y 12X01	6	CAS	4,534.83		-530.00	26,598.58	4,045.55	31,044.13
782537	J+B Rare 26cl	10,000	CAS						
787582	CW SpicedGold S 75cl	10,000	CAS						

11 clsp p dlet extracted

Liquor Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>garcia</i>	Signature <i>[Signature]</i>	Date <i>20/12/24</i>
	Receipt From Customer	Name <i>acc</i>	Signature <i>[Signature]</i>	Date <i>20/12/24</i>
Taxable Value Rand 573,871.41		Vat Rate 15%		
Tax Amount Rand 86,080.71		Total Due 659,952.12		
ESD 0.00		Currency ZAR		

11/11/2024 11:17:00