

TAX INVOICE

Copy Tax Invoice

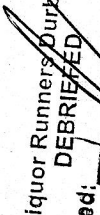
DIAGEO

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

Invoice Number 9746106886	SAP Order 118211267	Sap Order Date 29.10.2024	Account Number 105289	GRV Required NO
Invoice Date 29.10.2024	PO Number 29102024	Delivery Date 31.10.2024	Plant / Bay DN1/DN1127861	Order type Duty Paid
Invoice Address DUNVEGAN BOTTLE STORE, 185 PIETERMARITZ STREET, 3201, Pietermaritzburg		Delivery Address DUNVEGAN BOTTLE STORE, 185 PIETERMARITZ STREET 3201, Pietermaritzburg		

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

Signed: 
Liquor Runners Durban
DEBRIEFED

Product	Description	Liquor License: 00M/1403140017	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
709359	Gordons Dry 6in 75cl	12X01	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
694742	Bells Extra Sp1 75cl	12X01	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
702656	Bells Extra Sp1 20cl	48X01	3,157.56			31,575.62	4,736.34	36,311.96
679415	J+B Rare 75cl	12X01	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
765053	White Horse Fo 75cl	12X01	2,086.69			10,433.45	1,565.02	11,998.47
777093	JW Black 75cl	12Y 12X01	4,684.83		-525.00	22,499.15	3,374.87	25,874.02
765862	Dtown - Single 75cl	12Y 06X01	2,974.04		-130.00	5,818.07	872.71	6,690.78
787582	CM SpicedGold S 75cl	12X01	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		206,542.59		
Vat Rate		15 %		
Tax Amount Rand		30,981.39		
Total Due		237,523.98		
ESD		0.00		
Currency		ZAR		