TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746202455	118577084	05.02.2025	195289	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.02.2025	05.02.2025	13.02.2025	DN1 / DN11/7000	Duty Paid

Invoice Address DUNVEGAN BOTTLE STORE,
135 PIETERMARITZ STREET, 3201, Pietermaritzburg

Delivery Address DUNVEGAN BOTTLE STORE
135 PIETERMARITZ STREET
3201, Pietermaritzburg
Liquor License: KZN/14051400017

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 Vat
787269	Smirnoff 1818	20cl	48X01	144	CAS	2,032.76		-2,899.00	292,717.72	43,907.66	336,625.38
787269	Smirnoff 1818	20cl	48X01	144	CAS	2,032.76			292,717.72	43,907.64	336,625.36
787255	Smirnoff 1818	75cl	12X01	75	CAS	1,697.55		-3,800.00	123,416.30	18,512.43	141,928.53
774756	Smirnf InfWtrmN	75cl	12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
760013	Smirn InfRsPasFr	75cl	12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
778851	Don Julio Rosdo	75cl	06X01 (7072)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
760014	Smirnf InfPiCrby	75cl	12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
787259	Smirnoff 1818	20cl	48X01	288.000	CAS	OUT OF STOCK					

9 dep pallet exchange

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	MANDISI		13/02/2025
Receipt From Customer			13/2/25

Taxable Value Rand	738,010.92
Vat Rate	15 %
Tax Amount Rand	110,701.64
Total Due	848,712.56
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement