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
9746201572	118537058	23.01.2025	195289	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.01.2025	23.01.2025	27.01.2025	DN11/DN11,53589	Duty Paid

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

Delivery Address
315 PIETERMARITZ STREET
3201, Pietermaritzburg
Liquor License: KZN/1403140017

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	792	CAS	2,052.76		-15,840.00	1,609,947.44	241,492.12	1,851,439.56
787268	Smirnoff 1818	50cl	12X01	560	CAS	1,152.85			645,593.87	96,839.08	742,432.95
787266	Smirnoff 1818	75cl	12X01	8	CAS	1,645.55		-416.00	13,164.39	1,974.66	15,139.05
787266	Smirnoff 1818	75cl	12X01	207	CAS	1,645.55			340,628.71	51,094.31	391,723.02
787266	Smirnoff 1818	75cl	12X01	235	CAS	1,645.55			386,704.09	58,005.61	444,709.70
787266	Smirnoff 1818	75cl	12X01	450.000	CAS	OUT OF STOCK					

21 chep pallets exchanged

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Simon		27/01/25
Receipt From Customer	AK		27/1/25

Taxable Value Rand	2,996,036.50
Vat Rate	15 %
Tax Amount Rand	449,405.78
Total Due	-3,445,444.28
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement