

AW INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746183746	SAP Order 117261891	Sap Order Date 19.02.2024	Account Number 195289	GRV Required NO
Invoice Date 20.02.2024	PO Number 19.02.2024	Delivery Date 22.02.2024	Place / Bay DN16	Order Type Duty Paid
Invoice Address DUNEGAN BOTTLE STORE, 85 PIETERMARITZ STREET, 3201, Pietermaritzburg		DUNEGAN BOTTLE STORE (G) PIETERMARITZBURG PIETERMARITZ STREET 3201, Pietermaritzburg		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 V.
786475	Gordons Dry 6in 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
786425	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

ONE char pullet
exchanged

Liquor Runners/Durban
DEBKIEFF
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name	Signature	Date
Notes:		Receipt From Customer		Name	Signature	Date

Taxable Value Rand	109,626.00
Vat Rate	15 %
Tax Amount Rand	16,443.90
Total Due	126,069.90
ESD	0.00
Currency	ZAR

