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
16186195	117445917	08.04.2024	195289	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.04.2024	08.04.2024	11.04.2024	DN16/DN16:92119	Duty Paid

Invoice Address: DUNVEGAN BOTTLE STORE,
IETERMARITZ STREET, 3201, Pietermaritzburg

Delivery Address: DUNVEGAN BOTTLE STORE (G)
PIETERMARITZBURG
PIETERMARITZ STREET
3201, Pietermaritzburg

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 02000'9094 / 350005
/
Customer VAT Number: 4100101304

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry Gin 75cl	12X01 Local	57	CAS	1,673.12		-5,016.00	95,367.84	14,305.18	109,673.02
425	Gordons Dry Gin 75cl	12X01 Local	3	CAS	1,673.12			5,019.36	752.90	5,772.26
425	Gordons Dry Gin 75cl	12X01 Local	60.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	87 69772		11-04-202

Taxable Value Rand	100,387.20
Vat Rate	15 %
Tax Amount Rand	15,058.08
Total Due	115,445.28
ESD	0.00
Currency	ZAR