

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746173554	Sap Order 116570388
Invoice Date 15.08.2023	Purchase Order No 15.08.2023

Duplicate - for information purposes only

Sap Order Date 15.08.2023	Account Number 195289	
Delivery Date 17.08.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
DUNVEGAN BOTTLE STORE
HATCHGATE LIQUORS CC
385 PIETERMARITZ STREET
3201 PIETERMARITZBURG
SOUTH AFRICA
Customer VAT Number: 4100101304

Delivery Address
DUNVEGAN BOTTLE STORE (G)
HATCHGATE LIQUORS CC
PIETERMARITZBURG
PIETERMARITZ STREET
3201 Pietermaritzburg
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	1	CAS	512.64		-25.00	487.64	73.15	560.79
786475	Gordons Dry Gin 375ml	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
786425	Gordons Dry Gin 75cl	1	CAS	1,761.12		-88.00	1,673.12	250.97	1,924.09
786506	Gordons Dry Gin 5cl	0	CAS						
	OUT OF STOCK								
							Subtotal		3,084.64

NYQUO
FZOW 604 FP

DATE: 17/08/23
17/08/23

Sales Order Notes:



Taxable Amount	ZAR	3,084.64
VAT Rate	15 %	
Tax Amount	ZAR	462.70
Total Due	ZAR	3,547.34
ESD		0.00