

INVOICE

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DIAGEO

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

Invoice Number 175814	SAP Order 116700708	Sap Order Date 20.09.2023	Account Number 195289	GRV Required NO
Invoice Date 19.09.2023	PO Number 20.09.2023	Delivery Date 28.09.2023	Plant / Bay 0116	Order type Duty Paid
Invoice Address DUNVEGAN BOTTLE STORE, TERMARITZ STREET, 3201, Pietermaritzburg		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4100101304		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5 Gordons Dry 6in 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
3 Gordons Dry 6in 20cl	1	CAS	512.64		-25.00	487.64	73.15	560.79

[Signature]
 DUNVEGAN BOTTLE STORE

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name DUNVEGAN	Signature <i>[Signature]</i>	Date 29/9/23
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9,720.44
Vat Rate	15 %
Tax Amount Rand	1,458.97
Total Due	11,179.41
ESD	0.00
Currency	ZAR