

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

Ice Number 16186228	SAP Order 117601733	Sap Order Date 20.05.2024	Account Number 195289	GRV Required VAT
Ice Date 05.2024	PO Number 20.05.2024	Delivery Date 23.05.2024	Plant / Bay 016/ANL592195	Order type Duty Paid
Ice Address DUNVEGAN BOTTLE STORE, ETERMARITZ STREET, 3201, Pietermaritzburg	Delivery Address (G) PIETERMARITZBURG PIETERMARITZ STREET 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350065	Customer VAT Number: 4100101304	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

1 Chap for not returned.

23/05/2024
DUNVEGAN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes	Receipt From Diageo	Name FARHA	Signature 	Date 23/05/2024
	Receipt From Customer	Name DUNVEGAN	Signature 	Date 23.05.2024

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