9746200 1

TAX 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
9746200138	118413540	17.12.2024	198633	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.12.2024	17.12.2024	20.12.2024 ON	1/DN11/45534	Duty Paid

Invoice Address L S NTOMBELA ALLOC(D000185),
299 REFINERY ROAD, 4115, Isipingo

Delivery Address S NTOMBELA ALLOC(D000185)
299 REFINERY ROAD
4115, Isipingo

Payment Terms End of Month
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005

Liquor License: N/A

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
704419	Ketel One Vodka 75cl 12X01	2	BTL	374.14	-187.16		561.12	84.17	645.29
793544	Gord Pm Dry&Ton 440ml CAN 06X04	1	CAS	438.23	-109.56		328.67	49.30	377.97
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	438.23	-109.56		328.67	49.30	377.97
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	BTL	884.50	-221.16		663.34	99.50	762.84

Liquor Runners Durban
DEBRIEFED
Signed:____________

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date

Receipt From Customer	Name	Signature	Date
	Gugu Msomi		20.12.2024

Taxable Value Rand	1,881.80
Vat Rate	15 %
Tax Amount Rand	282.27
Total Due	2,164.07
ESD	0.00
Currency	ZAR