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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200141	118415303	17.12.2024	367238	
Invoice Date: 18.12.2024	PO Number: 17.12.2024	Delivery Date: 20.12.2024 DN	Plant / Bay: 1/DN11/45308	Order type: Duty Paid

Invoice Address WINANI JOYFUL MKHIZE,
299 REFINERYDRIVE FARM LOT SENTRACHEM NO 15219 ISIPINGO BEAC, 4133, DURBAN

Delivery Address
WINANI JOYFUL MKHIZE
ISIPINGO
299 REFINERYDRIVE FARM LOT SENTRACHEM NO 15219 ISIPINGO BEAC
4133, DURBAN

Payment Terms Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733830	Ciroc	75cl	12X01	2	BTL	443.06	-221.62		664.50	99.67	764.17
782477	Tanq Ten	75cl	12X01	1	BTL	432.10	-107.93		324.17	48.63	372.80

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Msomi		20.12.2024

Taxable Value Rand	988.67
Vat Rate	15 %
Tax Amount Rand	148.30
Total Due	1,136.97
ESD	0.00
Currency	ZAR