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
9746E00144	118373508	09.12.2024	211620	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
18.12.2024	09.12.2024	20.12.2024	ON 1/DN11145290	Duty Paid

Invoice Address MENZIE MNGADI ALLOC 25160117,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address MENZIE MNGADI ALLOC 25160117
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

Payment Terms End of Month
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
787256	Smirnoff 1818	75cl	12X01	2	CAS	1,697.55	-848.78		2,546.32	381.95	2,928.27
733830	Ciroc	75cl	12X01	1	BTL	440.94	-110.15		330.79	49.62	380.41
771708	Tanq Lndn Gin	75cl	12X01	1	BTL	259.52	-64.79		194.73	29.21	223.94

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	Gucu msomi		20.12.2024

Taxable Value Rand	3,071.84
Vat Rate	15 %
Tax Amount Rand	460.78
Total Due	3,532.62
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement