

~~TAX INVOICE~~

Copy Tax Invoice

DIAGEO

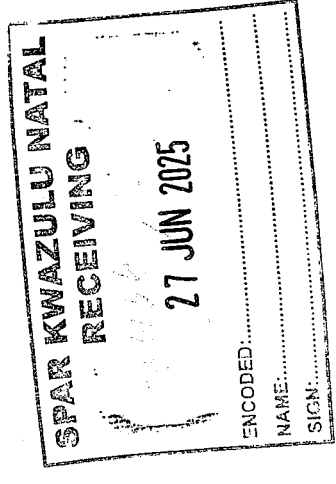
Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 974541748	SAP Order 110064256	Sap Order Date 25.06.2025	Account Number 196146	GRV Required YES
Invoice Date 25.06.2025	PO Number 4100157330009400	Delivery Date 27.06.2025	Plant / Bay M11/DN1191331	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	Delivery Address CENTRE 10255 304 ABERDARE DRIVE 4058, Phoenix	Delivery City Phoenix	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANBTON 0200070094 / 350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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756390	J+B Rate	7561	12X01	2.370.24	-4.296.00	-14.700.00	919.602.60	121.602.39	932.284.99
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Liquor Runners Durban
 DEBRIEFED
 Signed _____



ANY ALTERATIONS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	810,602.60
Vat Rate	15 %
Tax Amount Rand	121,602.39
Total Due	932,284.99
ESD	
Currency	R.00