

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 609 230

Liquor Runners Durban

DEBITED

Signed

Payment Terms / Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079994 / 330005

Pay immediately

Invoice Number 9746208171	SAP Order 118944273	Sap Order Date 22.05.2025	Account Number 211537	GRV Required
Invoice Date 23.05.2025	PO Number 2025	Delivery Date	Plant / Bay 02286	Order type and
Invoice Address PHINDILE DAMING ALLOC 25160899 299 REFINERY ROAD 4115, ISIPINGO	Delivery Address 299 REFINERY ROAD 4115, ISIPINGO	Delivery Address PHINDILE DAMING ALLOC 25160899 299 REFINERY ROAD 4115, ISIPINGO	Payment Terms / Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079994 / 330005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765862	Dtown - Sngltn 75cl 12Y 06X01	1	BTL	372.30	-124.17		372.30	55.85	428.15
765862	Dtown - Sngltn 75cl 12Y 06X01	2	BTL	371.46			742.96	111.44	854.40
741475	Circ Apple 75cl 06X01	2	BTL	442.00	-720.86		663.00	99.45	762.45
771708	Tang Ladrn 6tn 75cl 12X01	1	CAS	3,122.49	-760.62		2,541.87	381.28	2,923.15
765867	Spr Ice Pine Tw 440ml CAN 24X01	1.000	CAS	OUT OF STOCK					
765862	Dtown - Sngltn 75cl 12Y 06X01	3.000	BTL	OUT OF STOCK					

ANY RETURNS 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

27.05.2025

Taxable Value Rand	4,738.18
Vat Rate	15%
Tax Amount Rand	710.73
Total Due	5,448.91
ESD	0.00
Currency	ZAR