

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 9746216875	SAP Order 119071136	Sap Order Date 30.06.2025	Account Number 367238	GRV Required
Invoice Date 04.07.2025	PO Number 30.06.2025	Delivery Date 08.07.2025	Plant / Bay N1/DN1194061	Order type Duty Paid
Invoice Address MIRANI JOYFUL MKHIZE, 299 REFINERY DRIVE FARM LOT SENTRACHEM NO 15219 ISIPINGO BEAC, DURBAN	Payment Terms Pay immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
755562	Brown - Single 75cl 12Y 25X01	1	BTL	496.47	-124.17		372.30	55.25	427.55
755532	Smirnoff 1018 75cl 12Y01	1	CAS	1,607.55	-424.39		1,183.16	190.57	1,373.73
704419	Kotel One Vodka 75cl 12X01	1,000	BTL	OUT OF STOCK					

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

*Handwritten notes:*  
Axio 927/F  
for orders  
08/07/2025  
Liquor Runners

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Moses Titi Mswanele	Signature <i>[Signature]</i>	Date 08/07/2025
Notes	Receipt From Customer	Name SUCU MSOMI	Signature <i>[Signature]</i>	Date 10/07/2025

Taxable Value Rand 1,645.46  
Vat Rate 15 %  
Tax Amount Rand 246.82  
Total Due 1,892.28  
ESD 0.00  
Currency ZAR

