

TAX INVOICE

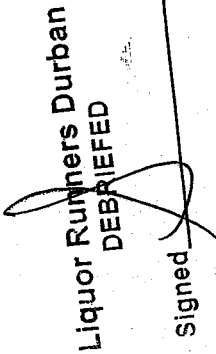
Copy Tax Invoice

DIAGEO

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

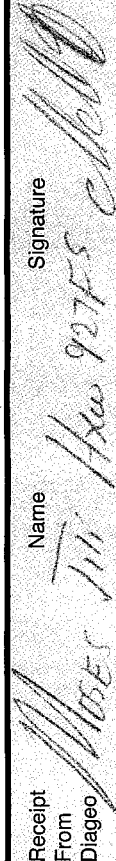

Invoice Number 9746210475	SAP Order 119072934	Sap Order Date 27.06.2025	Account Number 211650	GRV Required
Invoice Date 27.07.2025	PO Number 27.06.2025	Delivery Date 08.07.2025	Plant / Bay 11/JA11/34060	Order type Duty Paid
Invoice Address RICHARD LATHA ALLOC 25160814, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms Pay immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200074094 / 350005	

Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
723532	Saifmoff 1810 75cl	12X01	1	CAS	1,697.55	-424.39		1,273.15	190.97	1,464.13

Liquor Runners Durban
DEBRIEFED
Signed 

*Haw 927 FET
08/07/2025
Liquor Runners*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Moses Titi</i>	Signature 	Date <i>08/07/2025</i>
Notes:	Receipt From Customer	Name <i>Gugu Msonomi</i>	Signature 	Date <i>10/07/2025</i>

Taxable Value Rand	1,273.15
Vat Rate	15%
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	ZAR

