

TAX INVOICE

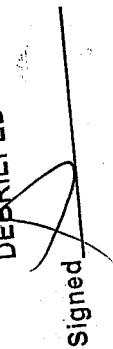
Copy Tax Invoice

DIAGEO

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

Invoice Number 9745210477	SAP Order 119984648	Sap Order Date 02.07.2025	Account Number Z11657	GRV Required
Invoice Date 02.07.2025	PO Number 02.07.2025	Delivery Date 08.07.2025	Plant/Bay 111/DN1154082	Order type Daily Paid
Invoice Address 5190 MKAADI ALLOC 25160797, 239 REFINERY ROAD, 4115, ISIPINGO	Delivery Address 239 REFINERY ROAD 4115, ISIPINGO		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350995	

Product Description	Liquor License	UoM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
732477 Long Ten 75cl 12X01		UHL	3	433.44	-325.00		975.73	146.29	1,121.52
535154 CROC MARGO 12X750ML LIGHT LABELLED		OTL	1	440.91	-110.15		330.76	49.51	380.37
734475 CROC Pine Spet 75cl 00X01		OTL	1	443.07	-110.81		332.26	49.94	382.10

Liquor Runners Durban
 DEBRIEFED
 signed: 

*Address
 11/09/2025
 08/07/2025
 Durban*

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

08/07/2025
10/07/2025

Taxable Value Rand	1,638.25
Vat Rate	15%
Tax Amount Rand	245.74
Total Due	1,883.99
ESD	0.00
Currency	ZAR