

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 9746210510	SAP Order 119058638	Sap Order Date 24.06.2025	Account Number 211670	GRV Required
Invoice Date 07/07/2025	PO Number 24.06.2025	Delivery Date 06/07/2025	Plant/Bay 111/3011/24	Order type Wholesale
Invoice Address MENZIE WIGADI ALLOC 25160117 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address: 25160117 299 REFINERY ROAD 4115, ISIPINGO Liquor License: N/A			
Payment Terms Pay immediately		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
792532	Smirnoff 1618 75cl	1	CAS	1,697.55	-424.39		1,273.16	192.97	1,466.13

*Apex 907FS
MAGRES
08/07/2025
David Roodman*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Thabo Msimoni</i>	Signature <i>[Signature]</i>	Date <i>08/07/2025</i>
	Notes:	Receipt From Customer	Name CUGU MSOMI	Signature <i>[Signature]</i>
Taxable Value Rand		1,273.16		
Vat Rate		15%		
Tax Amount Rand		190.97		
Total Due		1,464.13		
ESD		0.00		
Currency		ZAR		