

TAX INVOICE

Copy Tax Invoice

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DIAGEO

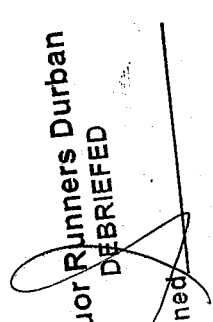
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746210511	SAP Order 119885719	Sap Order Date 02.07.2025	Account Number 211615	GRV Required
Invoice Date 07.07.2025	PO Number 02.07.2025	Delivery Date 07.07.2025	Plant/Bay 11/01/25	Order type Buy Paid
Invoice Address CHRISTOPHER KHUMALO ALLOC 25160790, 299 REFINERY ROAD, 4115 ISIPINGO	Payment Terms Pay Immediately Bank: CITIBANK N.A. SOUTH AFRICA SANOTON 0200079094 / 350005			

Product	Description	Liquor Licence: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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79332	Smirnoff 1818 75cl		1	CAS	1,657.55	-424.59		1,273.16	180.97	1,464.13
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Liquor Runners Durban
DEBRIEFED

Signed 

Handwritten notes:
Buy 927/25
Gugu Msoni
Liquor Runners

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
		Taxable Value Rand		1,273.16
		Vat Rate		15%
		Tax Amount Rand		190.97
		Total Due		1,464.13
		ESD		
		Currency		ZAR