

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

**Liquor Runners Durban**  
**DEBRIEFED**

Signed

Payment Terms: Pay Immediately  
 Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Invoice Number <b>974621889</b>	SAP Order <b>118109704</b>	Sap Order Date <b>09.07.2025</b>	Account Number <b>211615</b>	GRV Required
Invoice Date <b>11.07.2025</b>	PO Number <b>09.07.2025</b>	Delivery Date <b>15.07.2025</b>	Plant / Bay <b>1117/0N113998</b>	Order type <b>Duty Paid</b>
Invoice Address <b>CHRISTOPHER KUMALO ALLOC 25160790, 299 REFINERY ROAD, 4115, ISPINGO</b>	Delivery Address <b>ALLOC 25160790 299 REFINERY ROAD 4115, ISPINGO</b>			

Product	Description	QTY	UOM	Liquor License: N/A	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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783532	Smithoff 1818 75cl	1	CAS		1,697.55	-424.39		1,273.16	190.97	1,464.13
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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 <b>Gugu mbombi</b>	Signature <i>[Signature]</i>	Date <b>15.07.2025</b>

Taxable Value Rand	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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