

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000625
 Customer Service Telephone: 0800 600 730

Invoice Number 974671065	SAP Order 110117411	Sap Order Date 11.07.2025	Account Number 190633	GRV Required NO
Invoice Date 11.07.2025	PO Number 2025	Delivery Date 11.07.2025	Plant / Bay 01 / 153392	Order type paid
Invoice Address L S ANTONBELA ALLOC (0000185), 239 REFINERY ROAD, 4115, Isipingo	Delivery Address (0000185) 239 REFINERY ROAD 4115, Isipingo	Payment Terms Pay immediately Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200070094 / 350003		

Liquor Runners Durban
DEBRIEFED
Signed

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
794419 Ketel One Vodka 75cl 12X01	1	BTL	372.45	-93.01		279.44	41.92	321.36
733336 Ciroc 75cl 12X01	1.000	BTL	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	SUGU msomi	<i>[Signature]</i>	15.07.2025

Taxable Value Rand	279.44
Vat Rate	15 %
Tax Amount Rand	41.92
Total Due	321.36
ESD	0.00
Currency	ZAR