

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 9746210870	SAP Order 119117890	Sap Order Date 11.07.2025	Account Number 371870	GRV Required
Invoice Date 11.07.2025	PO Number 2025	Delivery Date 15.07.2025	Plant / Bay 11/001/130991	Order type BUYER PAID
Invoice Address XOLANI DUBE 299 REFINERY ROAD 4115, DURBAN	Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Liquor Runners Durbar DEBRICKED			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
78552	Saïmoff 1818 75cl	1	CAS	1.697.55	-424.39		1.273.16	190.97	1.464.13

Taxable Value Rand	1.273.16
Vat Rate	15%
Tax Amount Rand	190.97
Total Due	1.464.13
ESD	0.00
Currency	ZAR

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY