

TAX INVOICE

Copy Tax Invoice

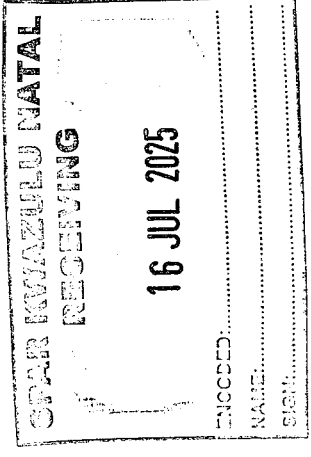
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

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Invoice Number 474671081	SAP Order 119119068	Sap Order Date 11.07.2025	Account Number 196145	GRV Required YES
Invoice Date 14.07.2025	PO Number 4100161067017409	Delivery Date 16.07.2025	Plant / Bay M11/DN1196367	Order type Duty Paid
Invoice Address Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	KZN DISTRIBUTION CENTRE 10255	Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 477011336	

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
784234	Don Julio Anejo 75cl	6	CAS	7,123.44			56,987.50	9,548.13	55,535.63
757466	JM Red 75cl	384	CAS	2,863.66		-117,938.56	986,716.53	148,087.92	1,134,722.85
777493	JM Black 75cl	176	CAS	4,684.83		-9,680.00	800,770.38	120,115.56	920,885.94
765862	Otown - Single 75cl	30	CAS	2,974.04			89,221.23	13,383.18	102,604.41
778631	Don Julio Pseudo 75cl	15	CAS	5,297.38			79,460.64	11,919.49	91,379.74
796569	Bells Extra Sp1 75cl	2	CAS	2,485.13		-527.68	4,338.57	650.79	4,989.36
771702	Tang Ludo 6in 75cl	20	CAS	3,122.49		-1,020.00	61,429.76	9,214.66	70,644.72
773765	Tanqueray BR 75cl	2	CAS	3,122.58		-102.00	6,142.99	921.45	7,064.44
759210	Tang Fir 5vlla 75cl	4	CAS	3,122.58		-204.00	12,285.99	1,862.99	14,128.89
796569	Bells Extra Sp1 75cl	92,010	CAS						

OUT OF STOCK



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: -liquor Runners Durban DEBRIFED	Receipt From Diageo	Name <i>M. M. M.</i>	Signature <i>[Signature]</i>	Date 16/07/25
Signed _____	Receipt From Customer	Name	Signature	Date

taxable Value Rand	2,097,352.99
Vat Rate	15%
Tax Amount Rand	314,602.89
Total Due	2,411,955.48
ESD	
Currency	0.00

