

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Erasmus Kuyumers Durban
DEB/EFED

Signed _____

Invoice Number 974678158	SAP Order 11898760	Sap Order Date 13.05.2015	Account Number 371970	GRV Required
Invoice Date 13.05.2015	PO Number 171223	Delivery Date 13.05.2015	Plant / Bay 117/15	Order type aid
Invoice Address XOLANI DUBE, 299 REFINERY ROAD, 4115, DURBAN	Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733876 J# Green Label 75cl 15Y 05X91	2	87L	841.00	-42.55		1,261.54	189.23	1,450.77
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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	SIGNATURE	DATE
		ERASMUS KUYUMERS	[Signature]	27.05.2015

1,450.77	1,450.77
Taxable Value Rand	1,450.77
Vat Rate	15%
Tax Amount Rand	189.23
Total Due	1,450.77
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement