

TAX INVOICE



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

Invoice Number 9746708163	SAP Order 118929919	Sap Order Date 19.05.2025	Account Number 360526	GFV Required
Invoice Date 20.05.2025	PO Number 2025	Delivery Date 19.05.2025	Plant / Bay 101/300	Order type paid
Invoice Address MHLAKANTHO MHLAKHLA NEL, 299 REFINERY ROAD, 4133, DURBAN	Delivery Address MHLAKANTHO MHLAKHLA NEL, ISIPINGO 299 REFINERY ROAD, 4133, DURBAN	Payment Terms Pay Immediately	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Signed

Liquor Runners Durban
DEBITTED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893 JN Black 75cl 12Y 12X01	1	CAS	4,604.83	-1,151.20		3,453.63	518.05	3,971.68
767266 Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUGU MASOMI	Signature 	Date 27.05.2025
Notes:	Taxable Value Rand: 4,721.79 Vat Rate: 15% Tax Amount Rand: 709.02 Total Due ESD: 5,430.81 Currency: ZAR			