

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

Liquor Runners Durban
 DEBRIEFED
 Signed

Invoice Number 97620170	SAP Order 11094197	Sap Order Date 22.05.2025	Account Number 196005	GRV Required NO
Invoice Date 23.03.2025	PO Number 72925	Delivery Date 22.05.2025	Plant / Bay 84	Order type paid
Invoice Address COLLINS AND BUFFA, 154 IXOPO ROAD, 4160, Umzinto	Delivery Address 154 IXOPO ROAD 4160, Umzinto	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4520104680		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	SABROTT 1010 750l	75	CAS	1.697.55		-5.237.25	122.079.13	18.311.87	140.391.00
769399	Gardens Dry 6th 750l	5	CAS	1.625.30		-614.40	8.572.11	1.238.32	9.810.43

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 ASAY	Signature	Date 27/05/25
Taxable Value Rand		150,191.43		
Vat Rate		15 %		
Tax Amount Rand		19,590.19		
Total Due		150,191.43		
ESD		0.00		
Currency		ZAR		

Version file document is a legal requirement

7