

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 600 730

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 3746288173	SAP Order 118944178	Sap Order Date 22.05.2025	Account Number 185841	GRV Required NO
Invoice Date 23.05.2025	PO Number 2192.2125	Delivery Date 22.05.2025	Plant / Bay 11 / 0283	Order type P14
Invoice Address SOUTHS BOTTLE STORE, 31-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address 31-33 BRIGHTON ROAD 4052, Durban	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 330005 Customer VAT Number: 4530187410		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
781977	BICK & WHT 75cl	70	CAS	2,833.60		-2,833.60	19,622.12	26,232.82	160,484.54
782637	J&B Rare 20cl	3	CAS	1,419.12		-38.00	4,277.38	834.11	4,861.45
789608	Casamigos Repos 75cl	2	CAS	4,386.90			8,613.80	1,232.84	9,905.64
788420	Gordons Dry Gin 1L	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Macheni	Signature <i>[Signature]</i>	Date 27/05/25
Notes:	Receipt From Customer	Name SIPHE	Signature <i>[Signature]</i>	Date 27/5/25

Taxable Value Rand	175,252.07
Vat Rate	15%
Tax Amount Rand	22,858.97
Total Due	198,111.10
ESD	0.00
Currency	ZAR