

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
DEBRIFED

Signed

Invoice Number 974621763	SAP Order 119117306	Sap Order Date 11.07.2025	Account Number 211621	GRV Required
Invoice Date 25.07.2025	PO Number 11.07.2025	Delivery Date 29.07.2025	Order type BUY	Order type paid
Invoice Address MLATSHANGELWA WOLO ALLOC 25160125, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address 299 REFINERY ROAD 4115, ISIPINGO	UOM Liquor License: N/A	Payment Terms Pay Immediately	Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793528	Card Pa Platoni 440ml 65% 65X14	1	CAS	49.10	-105.19		329.67	49.10	377.97
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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	CUGU MSONI	[Signature]	29/07/25

Taxable Value Rand	329.67
Vat Rate	15%
Tax Amount Rand	49.30
Total Due	377.97
ESD	0.00
Currency	ZAR