

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

Invoice Number <b>37523333</b>	SAP Order <b>11553863</b>	Sap Order Date <b>21.02.2025</b>	Account Number <b>195991</b>	GRV Required
Invoice Date <b>28.02.2025</b>	PO Number <b>19212025</b>	Delivery Date <b>21.02.2025</b>	Order Type <b>Buy</b>	Order Type Paid
Invoice Address <b>608HELA, CN (30005918), 299 REFINERY ROAD, 4115, Istpingo</b>	Delivery Address <b>299 REFINERY ROAD 4115, Istpingo</b>	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266 Smirtoff 1018 75cl 12X01	1	CAS	1.597.55	-424.39		1.273.15	199.97	1.455.13

*[Handwritten Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	<b>GUCU M SOMI</b>	<i>[Signature]</i>	<b>28.02.2025</b>

Taxable Value Rand	1,273.15
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	ZAR