

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Super Runners Durban
 DEBRIEFED

Signed _____

Invoice Number 974628239	SAP Order 118620158	Sap Order Date 18.02.2025	Account Number 211657	GRV Required
Invoice Date 28.02.2025	PO Number 2025	Delivery Date 28.02.2025	Plant/Bay W/Plant/Bay 253	Order type paid
Invoice Address SIPHO MNGADI ALLOC 25160797, 289 REFINERY ROAD, 4115, ISPINGO	Delivery Address 299 REFINERY ROAD 4115, ISPINGO			
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Pay Immediately /				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Sairnoff 1818 75cl 12X01	2	CAS	1,697.55	-449.78		2,546.32	387.95	2,928.27
765882	Brown - Sngltn 75cl 12Y 06X01	3	BTL	495.67	-371.76		1,185.76	187.29	1,282.55

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 GUGU MSONI	Signature <i>[Signature]</i>	Date 28.02.2025

Taxable Value Rand	3,007.99
Vat Rate	15%
Tax Amount Rand	549.24
Total Due	4,210.82
ESD	0.00
Currency	ZAR

Signatures this document is a legal requirement

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