

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746203264	SAP Order 186590134	Sap Order Date 10.02.2025	Account Number 211654	GRV Required
Invoice Date 26.02.2025	PO Number 10.02.2025	Delivery Date 26.02.2025	Plant / Bay 011/011182A7	Order type Duty Paid
Invoice Address STHARISO SHEZI ALLOC 25160156, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address: 25160156 299 REFINERY ROAD 4115, ISIPINGO Liquor Licence: N/A UOM			

Payment Terms: Pay Immediately
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Liquor Runners Durban
 DEBRUEFED
 Signed: _____

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
765862 Brown - Single 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18
782477 Yang Tee 75cl 12X01	1	BTL	432.10	-107.93		324.17	48.63	372.80
733830 Ciroc 75cl 12X01	2	BTL	443.00	-721.62		604.50	93.68	704.18
733882 JW Gold Rsv 75cl 06X01	2	BTL	625.86	-312.86		639.74	140.88	804.54

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	GUGU MOSOMI	[Signature]	28.02.2025

Taxable Value Rand	2,299.74
Vat Rate	15 %
Tax Amount Rand	344.96
Total Due	2,644.70
ESD	0.00
Currency	ZAR