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	SAP Order	Sap Order Date	Account Number	GRV Required
9746203266	118591126	10.02.2025	211656	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	10.02.2025	26.02.2025	DN11/DN11161248	Duty Paid

Invoice Address: SIBUSISO NKABINDE ALLOC 25160876,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address: SIBUSISO NKABINDE ALLOC 25160876
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms: End of Month
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runners Durban
DEBRIEFED
Signed

Liquor License: N/A

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765862	Dtown - Sngltn 75cl 12Y 06X01	2	BTL	371.47	-247.60		742.94	111.44	854.38
765862	Dtown - Sngltn 75cl 12Y 06X01	1	BTL	372.33			372.33	55.85	428.18
733838	Ciroc 75cl 12X01	2	BTL	332.25	-221.62		664.50	99.68	764.18
733838	Ciroc 75cl 12X01	2	BTL	332.25			664.50	99.68	764.18
782477	Tanq Ten 75cl 12X01	4	BTL	433.11	-433.00		1,299.42	194.90	1,494.32
765862	Dtown - Sngltn 75cl 12Y 06X01	3.000	BTL	OUT OF STOCK					
733838	Ciroc 75cl 12X01	4.000	BTL	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Msomi		28.02.2025

Taxable Value Rand	3,743.69
Vat Rate	15 %
Tax Amount Rand	561.55
Total Due	4,305.24
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement