

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

DEBRIEFED

Signed

Invoice Number 9745203077	SAP Order 118891985	Sap Order Date 11.03.2025	Account Number 195146	GRV Required YES
Invoice Date 11.03.2025	PO Number 4100137869009800	Delivery Date 14.03.2025	Plant/Bay MIDRAND/04332	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350035		

Customer VAT Number: 477011335

Liquor License: 20732 UOM

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777309	JW Black	20cl	12Y 24X01	24	CAS	2,851.00	63,866.02	9,579.60	73,443.62
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ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	RECEIVED
Notes: 2025-03-14	
ENDED	
NAME	
SIGN	

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	63,866.02
Vat Rate	15 %
Tax Amount Rand	9,579.60
Total Due	73,443.62
ESD	0.00
Currency	ZAR