

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

Liquor Runners Durban
DEBRIEFED
Signed

Invoice No: 9746203079	SAP Order: 110692731	Sap Order Date: 11.03.2025	Account Number: 196146	GRV Required: YES
Invoice Date: 11.03.2025	PO Number: 110692731	Delivery Date: 14.03.2025	Plant/Box: 117001104333	Order type: Duty Paid
Invoice Address: KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	ID Delivery Address: CENTRE 10255 304 ABERDARE DRIVE 4058, Phoenix Liquor License: 20702			
Payment Terms: 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035		
Customer VAT Number: 477011336		Customer VAT Number: 477011336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772309	JW Black	12	CAS	2,551.00			31,932.01	4,789.80	36,721.81
789509	Casavigos Repos 75cl	2	CAS	4,366.80			8,613.60	1,292.84	9,906.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: 2025-03-14	Receipt From: Diageo	Name: [Signature]	Signature: [Signature]	Date: 14/3/25
Notes: ENCODED NAME SIGN	Receipt From: Customer	Name: [Signature]	Signature: [Signature]	Date: [Date]

Taxable Value Rand	40,343.01
Vat Rate	15 %
Tax Amount Rand	6,081.84
Total Due	46,627.45
ESD	0.00
Currency	ZAR