

TAX INVOICE

Copy Tax Invoice

DIAGEO

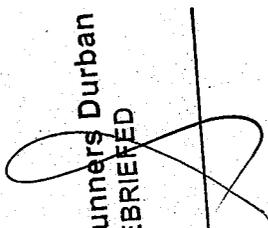
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974625419	SAP Order 118730334	Sap Order Date 08-04-2025	Account Number 211656	GRV Required
Invoice Date 11-04-2025	PO Number 04-2025	Delivery Date 11-04-2025	Plant MAGWA	Order Type Paid
Invoice Address SINUSISO KWABINDI ALLOC 25160876, 299 REFINERY ROAD, 4115, ISPINGO	Delivery Address SINUSISO KWABINDI ALLOC 25160876, 299 REFINERY ROAD, 4115, ISPINGO			

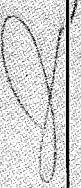
Payment Terms: End of Month
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	BL	884.50	-221.17	663.33	99.50	762.83
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Liquor Runners Durban
DEBRIEFED
Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M Karvisi	Signature 	Date 18/04/25
Notes:	Receipt From Customer	Name GUGU MSONI	Signature 	Date 15-04-25

Taxable Value Rand	762.83
Vat Rate	15 %
Tax Amount Rand	99.50
Total Due	762.83
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement