

TAX INVOICE

Copy Tax Invoice

DIAGEO

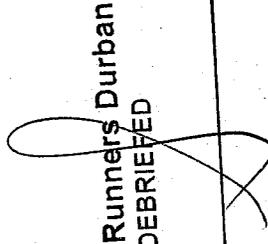
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746205425	SAP Order 118784769	Sap Order Date 07.04.2025	Account Number 211785	GRV Required
Invoice Date 11.04.2025	PO Number 07.04.2025	Delivery Date 15.04.2025	Plant / Bay 0011/0N1177549	Order type Duty Paid
Invoice Address 608A MXOLISI ALLOC 30012275, 299 REFINERY ROAD, 1682, ISIPINGO	Delivery Address 30012275 299 REFINERY ROAD 1682, ISIPINGO	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 End of Month		

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl	12X01	1,697.55	-424.39		1,273.16	192.97	1,466.13
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Liquor Runners Durban
DEBRIEFED

Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due ESD	1,464.13
Currency	0.00

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		GUGU MSONI		15.04.25