

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 9746205427	SAP Order 118795725	Sap Order Date 09.04.2025	Account Number 211630	GRV Required
Invoice Date 11.04.2025	PO Number 09.04.2025	Delivery Date 15.04.2025	Plant/Bay M11/DN11/7551	Order type Duty Paid
Invoice/Address INNOCENT ZWANE ALLOC 25160090, 299 REFINERY ROAD, 4115, TSPINGO		Delivery/Address OC 25160090 299 REFINERY ROAD 4115, TSPINGO		

Payment Terms
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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733830	Citroc	75c1	12X01	7	OTL	643.95	-221.62	664.48	99.67	764.15
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Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

664.48
15 %
99.67
764.15
0.00
ZAR