

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 9745205431	SAP Order 118799978	Sap Order Date 10.04.2025	Account Number 198523	GRV Required N0
Invoice Date 11.04.2025	PO Number 10.04.2025	Delivery Date 15.04.2025	Plant / Bay DW1/DN1172557	Order type Duty Paid
Invoice Address NOKUZOLA P MBUTHUMA ALLOC, 299 REFINERY ROAD, 4115, Isipingo		Delivery Address ALLOC 299 REFINERY ROAD 4115, Isipingo		

Payment Terms Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pa PkAtoni 440ml CAN 06X04	2	CAS	438.23	-219.12		657.34	98.60	755.94
796507	Ser Ice Pine Tw 440ml CAN 24X01	2.000	CAS	OUT OF STOCK					

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
657.34
Vat Rate
15 %
Tax Amount Rand
98.60
Total Due
755.94
ESD
Currency
0.00
ZAR