

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000925
Customer Service Telephone: 0800 100 238

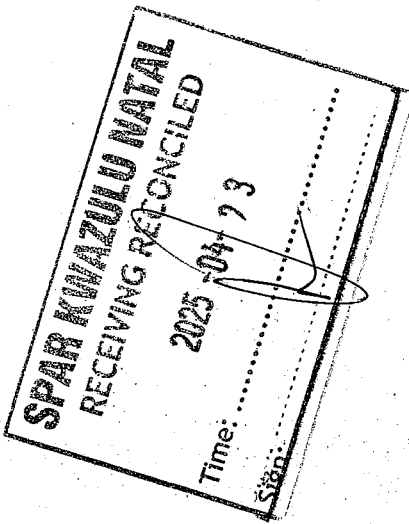
Invoice Number 9745205846	SAP Order 118009232	Sap Order Date 14.04.2025	Account Number 196146	GRV Required YES
Invoice Date 14.04.2025	PO Number 20250500	Delivery Date 13.04.2025	Plant/Bay 11/JUN/174234	Order Type PAID
Invoice Address NEW DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ASERDARE DRIVE, 4068, Phoenix		Delivery Address CENTRE 10255 304 ASERDARE DRIVE 4068, Phoenix		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

DEBRID
Liquor Runners Durban

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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707255	Saarnoff 1010 7501	2,258	CAS	1,697.55		-157,117.58	3,602,373.83	549,356.07	4,211,729.90
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		5,002,373.90		
Vat Rate		15 %		
Tax Amount Rand		549,356.07		
Total Due		4,211,729.90		
ESD		0.00		
Currency		ZAR		

Signing this document is a legal requirement