

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG00000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 4750101802	SAP Order Number 1156212	Sap. Order Date 18.04.2023	Account Number 133518	GRV Required
Invoice Date 18/04/2023	PO Number 11048	Delivery Date 18/04/2023	Plant/Bay 337	Order type aid
Invoice Address RUBINUS CIGARS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany	Delivery Address CHELSEA MALL 3610, New Germany Licor License: KZMLA/7023/0035	Payment Terms N.A SOUTH AFRICA SANDTON 0200079094 / 350005	Bank	Customer VAT Number: 423010367

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 59 75c1 12X01	1	CAS	1,572.65		-38.90	1,533.75	275.40	2,119.05
796507	Ser Ice Pine Tw 440ml CAN 24X01	90.000	CAS						
774230	JW Blonde 75c1 12X01	2.000	CAS						
796307	Ser Ice Guarana 250ml CAN 24X01	4.000	CAS						
796262	Ser Spin 660ml BTL 12X01	4.000	CAS						
796493	Ser Ice Berry Tw 440ml CAN 24X01	51.000	CAS						

*Signed*  
 Liquor Runners Durban  
 DEBRIEFED

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	15 %
Vat Rate	275.40
Tax Amount Rand	2,119.05
Total Due ESD	0.00
Currency	ZAR