

TAX INVOICE

Copy Tax Invoice

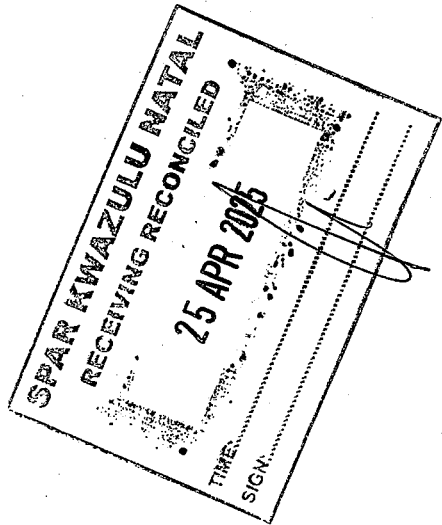


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746206005	SAP Order 118021502	Sap Order Date 16.04.2025	Account Number 196146	GRV Required YES
Invoice Date 23.04.2025	PO Number 4180145136010130	Delivery Date 25.04.2025	Plant/Bay 0011/DN1175104	Order type Duty Paid
Invoice/Address KEN DISTRIBUTION CENTRE 10255 Phoenix Industrial Park 304 ABERDARE DRIVE, 4060, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005		

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description	Liquor License	QTY	UOM	List Price	Customer Discount	Promotional/Discount	Amount excl Vat	Vat	Amount Incl Vat
765953	White Horse Fo 75cl	14	CAS		2,886.69			29,213.68	4,382.05	33,595.73
787268	Smirnoff 1818 50cl	140	CAS		1,152.85			161,393.69	24,209.60	185,603.49
733982	JW Gold Rev 75cl	4	CAS		3,753.04	-100.00	-1,640.00	13,292.19	1,993.02	15,285.98
787582	CH SpicedGold S 75cl	75	CAS		1,835.59	-1,200.00	-1,575.00	136,894.34	20,734.15	155,128.49
752491	JW Red 1L	14	CAS		3,454.03			48,356.36	7,253.45	55,609.81
787267	Smirnoff 1818 1L	140	CAS		2,183.91		-4,900.00	300,762.78	45,114.43	345,877.21



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
Notes:	Taxable Value Rand 587,918.01			
	Vat Rate 15 %			
	Tax Amount Rand 103,187.70			
	Total Due 791,105.71			
	ESD 0.00			
	Currency ZAR			

Signing this document is a legal commitment