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TAX INVOICE

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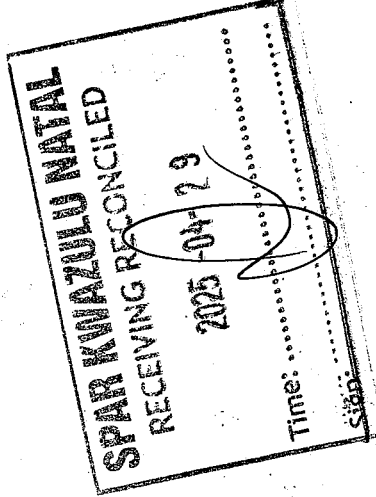
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9745205167	SAP Order 118921847	Sap Order Date 16.04.2025	Account Number 196146	GRV Required YES
Invoice Date 25.04.2025	PO Number 410814441012680	Delivery Date 25.04.2025	Plant / Bay N1/0N1178017	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Delivery Address: ENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 477011336

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818	75cl	12X01	2.250	CMS	1,697.53	-157,117.50	3,662,373.03	549,356.07	4,211,729.90
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Liquor Runners Durban
DECLASSIFIED
Signed

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	3,662,373.83
Vat Rate	15 %
Tax Amount Rand	549,356.07
Total Due ESD	4,211,729.90
Currency	0.00 ZAR