

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 9745266171	SAP Order 118844586
Invoice Date 23.04.2025	PO Number 4107146237010430
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	

Sap Order Date 23.04.2025	Account Number 196145	GRV Required YES
Delivery Date 23.04.2025	Plant/Bay WIT/DUN/170037	Order Type Buyer Paid
Delivery Address CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 477011336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	3M Black	75cl	12Y 12X01	4,274.83	-27,225.89	-5,445.86	423,208.34	63,481.26	486,689.60
777893	3M Black	75cl	12Y 12X01	4,274.83			4,274.83	641.22	4,916.05
777893	3M Black	75cl	12Y 12X01	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	STAR KWAZULU NATAL RECEIVING Date 2025-04-29 Time 14:29
	Receipt From Customer	Name	Signature	

Taxable Value Rand	427,483.17
Vat Rate	15 %
Tax Amount Rand	64,122.48
Total Due	491,605.65
ESD	0.00
Currency	