

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 97620174	SAP Order 11042340	Sap Order Date 23.04.2025	Account Number 356975	GRV Required
Invoice Date 25.04.2025	PO Number 23.04.2025	Delivery Date 29.04.2025	Plant / Bay MIDRAND 75030	Order Type Duty Paid
Invoice Address MELISSA HAZEL DUBAN, 299 REFINERY DRIVE, 4133, DURBAN	Delivery Address FARM LOT SENTRACHEM NO 15219 LISPINGO 299 REFINERY DRIVE 4133, DURBAN	Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
554742	Bells Extra SpI 75cl	1	CAS	2,483.13	-629.78		1,852.35	779.35	2,141.70

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	GUGU MSOMI	<i>[Signature]</i>	29.04.25

Taxable Value Rand	1,852.35
Vat Rate	15%
Tax Amount Rand	279.35
Total Due	2,141.70
ESD	0.00
Currency	ZAR