

Copy Tax Invoice

DIAGEO

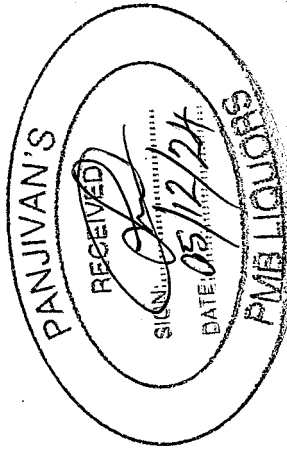
**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090**
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 13312	SAP Order 1133344	Sap Order Date 23.11.2024	Account Number 197531	GRV Required NO
Invoice Date 27.7.2024	PO Number 1331224	Delivery Date 09.12.2024	Plant / Bay 1 / 01113433	Order type WUFG
Invoice Address PARLIAMS PUB LIQUORS, 100 ROAD 9, Mesore Hill, Industrial Area erf 1643, 3201, 122009		Delivery Address 19 WILFORD ROAD 19 3201, Pietermaritzburg Payment Terms COD EFT Pmt due 24hrs after Bank :CITIBANK N A SOUTH AFRICA SANCTION 32000 / Customer VAT Number: 4011250075		

Payment Terms: CDD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200076694 / 336095
Customer VAT Number: 4018260075

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SECRET

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Order Notes	Receipt From Diago		Name Mesha		Signature [Signature]		Date 5/12/24		
	Receipt From Customer		Name		Signature		Date		
								Taxable Value Rand 462,875.10 Vat Rate 15% Tax Amount Rand 72,431.27 Total Due 535,306.38 ESD Currency ZAR 0.00	