

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 974670924	SAP Order 118767021	Sap Order Date 01.04.2025	Account Number 195289	GRV Required NO
Invoice Dates 11/04/2025	PO Number 2025	Delivery Dates	Plant / Bay 21 / Bay 22	Order Type Paid
Invoice Address DIAGEO BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg	Delivery Address DIAGEO BOTTLE STORE, 385 PIETERMARITZ STREET, 3201, Pietermaritzburg	Payment Terms 30 days from statement	Bank CITYBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4100101304

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787594	CotMg Bk Jamc 75cl	1	CAS	2,135.70		-35.00	2,100.70	315.10	2,415.81
765053	White Horse Fo 75cl	2	CAS	2,086.69			4,173.38	626.01	4,799.39
796493	Sar Ice Brry 1w 440ml CAN 24X01	180.000	CAS	OUT OF STOCK					
778831	Don Julio Bpsd6 75cl	4.000	CAS	OUT OF STOCK					

Liquor Runners Durban
 DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M HANSI	Signature 	Date 01/04/25
Notes	Receipt From Customer	Name AK	Signature 	Date
Taxable Value Rand		011,041.01		
Vat Rate		15%		
Tax Amount Rand		121,701.09		
Total Due		933,041.70		
ESD		0.00		
Currency		ZAR		

Signature this document is a legal requirement