TAX INVOICE

Copy Tax Invoice

DIAGEO

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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	SAP Order	Sap Order Date	Account Number	GRV Required
9746191348	117798375	11.07.2024	195908	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.07.2024	1011000011100	[illegible]	[illegible]	Duty Paid

Invoice Address SULLY KRAMER WESTVILLE,
ROBINSON LIQUORS (PTY) LTD,
10 BUCKINGHAM TERRACE, 3630, Westville

Delivery Address [illegible]
10 BUCKINGHAM TERRACE
3630, Westville

Payment Terms COD EFT Pmt due 14ns aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
/
Customer VAT Number: 4280101551

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5.297,37			10.594,73	1.589,21	12.183,94

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MYAWO		17/07/24
Receipt From Customer	Mandungi		17/07/2024

Taxable Value Rand	10.594,73
Vat Rate	15 %
Tax Amount Rand	1.589,21
Total Due	12.183,94
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement