

* 9 7 4 6 1 9 6 5 *

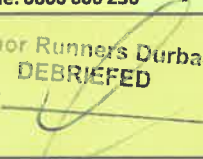
TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number 9746196536	SAP Order 110124471	Sap Order Date 07.10.2024	Account Number 211700	GRV Required
Invoice Date 23.10.2024	PO Number 07.10.2024	Delivery Date 25.10.2024	Plant / Bay DN11/DN11/26204	Order type Duty Paid

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

Invoice Address KHUZWAYO NOMBULELO ALLOC 25160936, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address KHUZWAYO NOMBULELO ALLOC 25160936, 299 REFINERY ROAD 4115, ISIPINGO	Payment Terms End of Month Bank CITIBANK N.A SOUTH AFRICA SANOTON 0200079094 / 350005 /	Liquor Runners Durban DEBRIEFED Signed: 
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
733030	Ciroc 75cl 12X01	1	BTL	440.94	-110.15		330.79	49.62	380.41
765062	Qtown - Sngltn 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18
Done									

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Charles	Signature 	Date 25/10/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	703.12 15% 105.47 808.59 0.00 ZAR
	Receipt From Customer	Name GUGU MSOMI	Signature 	Date 25.10.2024		

TAX INVOICE

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Page 1/1

9746196536 118124471 07.10.2024 211700
23.10.2024 07.10.2024 25.10.2024 0N11/0N11/26204

Duty Paid

End of Month

CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005

KHUMAYO NOMBULELO ALLOC 25160936,
299 REFINERY ROAD, 4115, ISIPINGO

KHUMAYO NOMBULELO ALLOC 25160936
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

733830	Ciroc	75cl	12X01	1	BTL	448.94	-110.15	338.79	49.62	388.41
765862	Dtown - Sngltn	75cl	12Y 06X01	1	BTL	496.49	-124.16	372.33	55.85	428.18

Done

OK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Charles

[Signature]

25/10/24

Gugu Msomi

[Signature]

25.10.2024

703.12
15.8
105.47
808.59
0.00
ZAR

