

TAX INVOICE

REPRINT

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 9746196542	SAP Order 118149925	Sap Order Date 14.10.2024	Account Number 211650	GRV Required
Invoice Date 23.10.2024	PO Number 14.10.2024	Delivery Date 23.10.2024	Plant / Bay DN11/UNT1126211	Order type Duty Paid

Invoice Address RICHARD LATHA ALLOC 25160814, 99 REFINERY ROAD, 4115, ISIPINGO	Delivery Address RICHARD LATHA ALLOC 25160814, 99 REFINERY ROAD, 4115, ISIPINGO	Payment Terms End of Month	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Liquor Runners Urban
Signed: *[Signature]*
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	3	CAS	1,697.55	-1,273.17		3,819.48	572.92	4,392.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Charles</i>	Signature <i>[Signature]</i>	Date <i>25/10/24</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	 15 % 572.92 4,392.40 0.00 ZAR
	Receipt From Customer	Name <i>Gugu Msimi</i>	Signature <i>[Signature]</i>	Date <i>25.10.2024</i>		

TAX INVOICE

REPRINT

9746196542 110149925 14.10.2024 211650
23.10.2024 14.10.2024 25.10.2024 DN11/DN11:26211

RICHARD LATHA ALLOC 25160814,
299 REFINERY ROAD, 4115, ISIPINGO
RICHARD LATHA ALLOC 25160814
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

Duty Paid
End of Month
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

787266	Smirnoff 1010 75cl 12X01	3	CAS	1,697.55	-1,275.17	3,019.48	572.92	4,392.40
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Notes:

Charles
GUGU msomi
25.10.2024

3,019.48
15 %
572.92
4,392.40
0.00
ZAR