

REPRINT

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 9746196550	SAP Order 118123362	Sap Order Date 07.10.2024	Account Number 190701	GRV Required NO
Invoice Date 23.10.2024	PO Number 07.10.2024	Delivery Date 25.10.2024	Plant / Bay DN10/DN11:26203	Order type Duty Paid

Invoice Address	SA KHUMALO ALLOC (D000368), 99 REFINERY ROAD, 4115, Isipingo	Delivery Address	SA KHUMALO ALLOC (D000368) 99 REFINERY ROAD 4115, Isipingo	Payment Terms	Pay Immediately
				Bank	CITIBANK N.A SOUTH AFRICA SANDTON 0201 /

Payment Terms Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Liquor Runners Durban
Signed: DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733830	Ciroc 75cl 12X01	2	BTL	443.06	-221.62		664.50	99.68	764.18
765862	Dtown - Sngltn 75cl 12Y 06X01	2	BTL	495.27	-247.60		742.94	111.44	854.38
733882	JW Gold Rsv 75cl 06X01	2	BTL	625.80	-312.86		938.74	140.81	1,079.55

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 2,348.18
	Receipt From Customer	Name GUGU MSOMI	Signature 	Date 25/10/24	Vat Rate 15 %
					Tax Amount Rand 351.93
					Total Due 2,698.11
					ESD 0.00
					Currency ZAR

TAX INVOICE

REPRINT

9746196550 110123362 07.10.2024 150701 NO
23.10.2024 07.10.2024 25.10.2024 DN11/DN11:26203 Duty Paid

SA KHUMALO ALLOC (D000368), 299 REFINERY ROAD, 4115, Isipingo
SA KHUMALO ALLOC (D000368) 299 REFINERY ROAD 4115, Isipingo
Liquor License: N/A
Pay Immediately
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

733030	Ciroc	75cl	12X01	2	OTL	443.06	-221.62	664.50	99.68	764.18
765862	Otown - Sngltn	75cl	12Y 06X01	2	OTL	495.27	-247.60	742.94	111.44	854.38
733002	JW Gold Rev	75cl	06X01	2	OTL	625.80	-312.86	938.74	140.81	1,079.55

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Notes:

Charles
Gugu msomi
25/10/24

2,345.18
15 %
351.93
2,698.11
0.00
ZAR