

TAX INVOICE

REPRINT

Copy Tax Invoice



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

|                                                                                   |                         |                                                                                       |                                |                                                                                               |
|-----------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------|
| Invoice Number<br>9746196554                                                      | SAP Order<br>118179410  | Sap Order Date<br>21.10.2024                                                          | Account Number<br>Z11691       | GRV Required                                                                                  |
| Invoice Date<br>23.10.2024                                                        | PO Number<br>21.10.2024 | Delivery Date<br>25.10.2024                                                           | Plant / Bay<br>DN11/DN11/26223 | Order type<br>Duty Paid                                                                       |
| Invoice Address<br>MIYA SCELO ALLOC 25161047,<br>99 REFINERY ROAD, 4115, ISIPINGO |                         | Delivery Address<br>MIYA SCELO ALLOC 25161047,<br>99 REFINERY ROAD,<br>4115, ISIPINGO |                                | Payment Terms<br>End of Month<br>Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005 |

Liquor Runners Durban  
DEBRIEFED  
Signed:

| Product                                                 | Description              | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl |
|---------------------------------------------------------|--------------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-------------|
| 787266                                                  | Smirnoff 1818 75cl 12X01 | 2   | CAS | 1,697.55   | -848.76           |                      | 2,546.32        | 381.95 | 2,928.27    |
| ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY |                          |     |     |            |                   |                      |                 |        |             |

|                             |                       |                    |               |                    |                                |
|-----------------------------|-----------------------|--------------------|---------------|--------------------|--------------------------------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name<br>           | Signature<br> | Date<br>25.10.2024 | Taxable Value Rand<br>2,546.32 |
|                             | Receipt From Customer | Name<br>Gugu msomi | Signature<br> | Date<br>25.10.2024 | Vat Rate<br>15 %               |
|                             |                       |                    |               |                    | Tax Amount Rand<br>381.95      |
|                             |                       |                    |               |                    | Total Due<br>2,928.27          |
|                             |                       |                    |               |                    | ESD<br>0.00                    |
|                             |                       |                    |               |                    | Currency<br>ZAR                |

TAX INVOICE

REPRINT

9740196554

110179410

21.10.2024

211691

23.10.2024

21.10.2024

25.10.2024

DN11/DN11:26223

Duty Paid

MIYA SCELO ALLOC 25161047.

MIYA SCELO ALLOC 25161047

End of Month

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

299 REFINERY ROAD, 4115, ISIPINGO

299 REFINERY ROAD

4115, ISIPINGO

Liquor License: N/A

707266

Smirnoff 1018

75cl

12X01

2

CAS

1,697.55

-040.70

2,546.32

381.95

2,928.27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Charlton

~~25/10/2024~~

25/10/2024

Gugu Msomi

~~25/10/2024~~

25.10.2024

2,546.32  
15 %  
381.95  
2,928.27  
0.00  
2AR

