

TAX INVOICE

Copy Tax Invoice

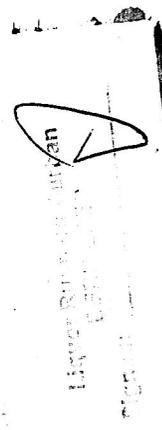
DIAGEO

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

Invoice Number 9746204503	SAP Order 11662209	Sap Order Date 11.03.2025	Account Number 211654	GRV Required
Invoice Date 10.03.2025	PO Number 11.03.2025	Delivery Date 10.03.2025	Plant/Bay N11/0N1/00085	Order type BUY/PAID
Invoice Address STHABISO SHEZI ALLOC 25160156, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address: OC 25160156 299 REFINERY ROAD 4115, ISIPINGO			

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787250 Saitnoff 1010 75c1 17X01	2	CAS	1,637.55	-640.78		2,546.32	381.95	2,928.27



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	2,945.32
Vat Rate	15%
Tax Amount Rand	301.95
Total Due	2,928.27
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name MAMWASE	Signature <i>[Signature]</i>	Date 27/03/2025
Notes:	Receipt From Customer	Name Gugu Msomi	Signature <i>[Signature]</i>	Date 28/03/2025