~~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	SAP Order	Sap Order Date	Account Number	GRV Required
9746204592	118720970	19.03.2025	211615	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.03.2025	19.03.2025	26.03.2025	DN11/DN11;68100	Duty Paid

Invoice Address: CHRISTOPHER KHUMALO ALLOC 25160790,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address: CHRISTOPHER KHUMALO ALLOC 25160790
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms: End of Month
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Liquor License: N/A

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	-1,773.17		3,819.49	572.92	4,392.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANAISI		21/03/2025
Receipt From Customer	GUGU MSOMI		28/03/2025

Taxable Value Rand	3,819.49
Vat Rate	15 %
Tax Amount Rand	572.92
Total Due	4,392.41
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement