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
9746204680	118715315	18.03.2025	198891	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.03.2025	18.03.2025	28.03.2025	UN11/UN11/08096	Duty Paid

Invoice Address GUBHELA, CM (30005918),
299 REFINERY ROAD, 4115, Isipingo

Delivery Address (30005918)
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
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	BTL	884.50	-221.17		663.33	99.49	762.82
765862	Dtown - Sngltn 75cl 12Y 06X01	1	BTL	496.47	-124.17		372.30	55.85	428.15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	MANASI		27/03/2025
Receipt From Customer	GUGU MSOMI		28/03/2025

Taxable Value Rand	1,035.63
Vat Rate	15 %
Tax Amount Rand	155.34
Total Due	1,190.97
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement