

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 9745201625	SAP Order 10556956	Sap Order Date 23.01.2025	Account Number 195095	GRV Required NO
Invoice Date 24.01.2025	PO Number 23.01.2025	Delivery Date 20.01.2025	Plant / Bay 001133884	Order type BUY PAID

Invoice Address COLLINS AND BOYA, 14 IXOPO ROAD, 4130, Umzinto	Delivery Address 14 IXOPO ROAD 4130, Umzinto	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200077 / Customer VAT Number: 4520104580
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Product	Description	Liquor License: 190100	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
781594	Curry Bk Janc 75cl	12X01	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
183748	J+B Rare 1L	12X01	1	CAS	2,769.62		-40.00	2,709.62	406.44	3,116.06
782658	Bk & Mt 20cl	24X01	2,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Stones

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Liquor Runners Durban
DEBRIEFED**

Figure 2

[illegible]

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Band	6.911.02
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Vat Rate

Category	Amount
Tax Amount Band	1035.65

	\$ 7,000.00
Total Due	\$ 7,000.00

ESD

Currency

7AD

11-7

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