

Copy Tax Invoice

DIAGEO

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

Ice Number 6188321	SAP Order 117609782	Sap Order Date 22.05.2024	Account Number 367901	GRV Required
Ice Date 05.2024	PQ Number 000002494	Delivery Date 05.2024	Plant / Bay 015755555555	Order type DUTY PAID
Ice Address NORMAN 6000FELLOWS KZN, USHUKELA, 4316, VERULAM		Delivery Address KZN (5) 1 SUNDEW ROAD CORNUBIA 15184 USHUKELA 4316, VERULAM		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4080293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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13	Pinas 75cl	12X01 No.1	3	CAS	1,526.28	-137.37	4,441.47	666.22	5,107.69
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[Handwritten Signature]
22/05/2024

Liquor Returners Durban
DEBRIEFED
Signed: *[Signature]*

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name Nqubeko	Signature <i>[Signature]</i>	Date 24/05/2024												
	Receipt From Customer	Name	Signature	Date												
<table> <tr> <td>Taxable Value Rand</td> <td>4,441.47</td> </tr> <tr> <td>Vat Rate</td> <td>15%</td> </tr> <tr> <td>Tax Amount Rand</td> <td>666.22</td> </tr> <tr> <td>Total Due</td> <td>5,107.69</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	4,441.47	Vat Rate	15%	Tax Amount Rand	666.22	Total Due	5,107.69	ESD	0.00	Currency	ZAR
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