* 9 7 4 6 1 9 0 5 *

4365 TAX INVOICE (2) REPRINT

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
9746190598	117733453	24.06.2024	198521	
Invoice Date 25.06.2024	**PO Number** 24.06.2024	**Delivery Date** 25.06.2024	**Plant / Bay** 220	**Order type** Paid

Invoice Address DURBAN NORTH DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE, Industrial Park, 4058, Phoenix

Delivery Address DISCOUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4058, Phoenix

Payment Terms 30 days from statement
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0300079094 / 350005
Customer VAT Number: 4860252359

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,025	CAS	1,647.68		105,360.00	3,231,250.58	484,687.59	3,715,938.17

Sicelo
26-6-24
J[illegible] 25 FS

No Pallets Exchanged

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sicelo		28-06-24
Receipt From Customer	[illegible]		[illegible]

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	484,687.59
Total Due	3,715,938.17
ESD	0.00
Currency	ZAR