

Invoice Number 9746186799	Sap Order 117485947
Invoice Date 24.04.2024	Purchase Order No 100#000003993

Sap Order Date 17.04.2024	Account Number 326715	
Delivery Date 25.04.2024	Plant/Bay JB5/JB5 96927	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

A. J. Hall -
Anthony
25/04/2024

Taxable Amount	ZAR	102,404.40
VAT Rate		15 %
Tax Amount	ZAR	15,360.66
Total Due	ZAR	117,765.06
ESD		0.00

