

Invoice Number 9746175469	Sap Order 116685227
Invoice Date 19.09.2023	Purchase Order No 100#000003405

Sap Order Date 15.09.2023	Account Number 326715	
Delivery Date 21.09.2023	Plant/Bay JB5/	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. Finkle -
Anthony
2/19/23

Taxable Amount	ZAR	204,271.20
VAT Rate		15 %
Tax Amount	ZAR	30,640.68
Total Due	ZAR	234,911.88
ESD		0.00

