

TAX INVOICE

#REP1117

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 8746272235	SAP Order 118582362	Sap Order Date 10.02.2025	Account Number 211527	GRV Required
Invoice Date 11.02.2025	PO Number 10.02.2025	Delivery Date 11.02.2025	Plant / Bay CNS/CNS1145978	Order type Duty Suspended

Invoice Address TABAK-DISTRIBUTION CAPE TOWN, 20 LOWESTOFT STREET, Paarden Eiland, 7405, Cape Town	Delivery Address TABAK-DISTRIBUTION CAPE TOWN, 20 LOWESTOFT STREET 7405 Cape Town	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4780150068
--	--	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786483	Pipes	750	12X01 No.1	55	CAS	550.80	29,724.80		29,724.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	0.00
	Receipt From Customer	TERENCE	[Signature]	12.02.2025	Vat Rate	0.00
					Tax Amount Rand	0.00
					Total Due	29,724.80
					ESD	0.00
					Currency	0.00

Sign this document as a legal requirement