

TAX INVOICE

Tax Invoice

DIAGEO Page 1 /
 Building 3, Maxwell Park, Magwa Crescent, Waterfa
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746203263	SAP Order 118639620	Sap Order Date 24.02.2025	Account Number 211615	GRV Required
Invoice Date 27.02.2025	PO Number 24.02.2025	Delivery Date 28.02.2025	Plant / Bay 011/DH1107410	Order type Duty Paid
Invoice Address CHRISTOPHER KHUMALO ALLOC 25160790, 299 REFINERY ROAD, 4115, ISIPINGO	CHRISTOPHER KHUMALO ALLOC 25160790 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 6260079094 / 350605	End of Month

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787266	Smirnoff 1818 75cl	1,697.55	-1,273.17		3,819.48	572.92	4,392.4
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License: **UOM**
 City: **UOM**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Gugu Msoni	Signature 	Date 28.02.2025	Vat Rate 15
					Tax Amount Rand 572.92
					Total Due 4,392
					ESD 0.
					Currency R