

Copy Tax Invoice

# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NILA: RG0000525  
 Customer Service: 0800 909090 Durban

DEBITED

Signed 

GRV Required YES	Account Number 156140
Order type Duty Paid	Plant / Bay M1/0A119120

Payment Terms: 30 days from statement  
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200078094 / 350005  
 Customer VAT Number: 4770111335

Sap Order Date: 25.06.2025  
 Delivery Date: 28.06.2025  
 Delivery Address: 304 ABERDARE DRIVE, 4068, PHOENIX

*Moses JTA*  
*Diageo 92755*  
*Pho 4915*  
*4915*  
*2025/06/25 16:20:53*  
*0622169158*

Invoice Number 97467059	SAP Order 11506278
Invoice Date 25.06.2025	PO Number 4101578181480
Invoice Address: 304 ABERDARE DRIVE, 4068, PHOENIX PHOENIX INDUSTRIAL PARK, 304 ABERDARE DRIVE, 4068, PHOENIX	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Spr Ice Pine 10 440ml CAN 24X30	47	CAN	300.72			14139.74	9 346.95	23546.69
796507	Spr Ice Pine 10 440ml CAN 24X30	58	CAN	300.72			17441.76	9 346.95	26788.71
796507	Spr Ice Pine 10 440ml CAN 24X30	58	CAN	300.72			17441.76	9 346.95	26788.71
796507	Spr Ice Pine 10 440ml CAN 24X30	1,236	CAN	300.72			371500.14	77 156.62	448656.76
796507	Spr Ice Pine 10 440ml CAN 24X30	1,700,000	CAN	OUT OF STOCK					

ANY ALTERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Sales Order Notes:  
 Notes:

Taxable Value Rand: 1,052,234.50  
 Vat Rate: 15 %  
 Tax Amount Rand: 157,835.18  
 Total Due: 1,210,069.68  
 ESD: 0.00  
 Currency: ZAR

