

TAX INVOICE

* 9 7 4 6 1 9 2 5 *

Invoice Number 9746192594	SAP Order 117887884	Sap Order Date 06.08.2024	Account Number 364011	GRV Required
Invoice Date 08.08.2024	PO Number MK251CK15H	Delivery Date 08.08.2024	Plant / Bay DN11/DN117246	Order type Duty Paid

Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDBURG	POP WAREHOUSE 400934NGO LISPINGO BEACH 299 REFINERY DRIVE 1115, MIDRAND	Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4150178251
--	--	--

Product	Description	Liquor License: NLA19295	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
774766	Swirnf InfMtrm 75cl		17	CAS						
752486	JW Red 75cl		8	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Order created by Magengelele, Silizime
S (Contractor)
First Approval Group: Mgadi, Sibani
Finance Approval Group: Conradie,

Receipt From Diageo	Name N KANVIND	Signature 	Date 08/24
------------------------	-------------------	--	---------------

Receipt From Customer	Name Gugu M Somi	Signature 	Date 12.08.2024
--------------------------	---------------------	--	--------------------

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

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