TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203227	118629489	20.02.2025	211629	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
20.02.2025	20.02.2025	20.02.2025	[illegible]255	Duty Paid

Invoice Address MFANAFUTHI DLAMINI ALLOC 25160806,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address MFANAFUTHI DLAMINI ALLOC 25160806
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,597.55	-424.39		1,273.16	190.97	1,464.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	GUGU MSOMI		28.02.2025

Taxable Value Rand	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement