

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746203228	SAP Order 118637601	Sap Order Date 24.02.2025	Account Number 711191	GRV Required
Invoice Date 23.02.2025	PO Number 2025	Delivery Date 25.02.2025	Plant/Bay W1/Plant/Bay262	Order type paid
Invoice Address MUYA SCELO ALLOC 25161047, 299 REFINERY ROAD, 4115, ISPINGO	Delivery Address 299 REFINERY ROAD 4115, ISPINGO	Delivery Address 25161047	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	End of Month

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765033	White Horse Fo 75cl	1	CAS	2,086.69	-521.67		1,565.02	234.75	1,799.78
787286	Smirnoff 1000 75cl	1	CAS	1,697.55	-424.39		1,273.16	190.67	1,463.83

*[Handwritten signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUGU MSONI	Signature <i>[Signature]</i>	Date 28.02.2025
Notes:	Taxable Value Rand: 1,839.19 Vat Rate: 15 % Tax Amount Rand: 425.73 Total Due: 3,263.91 ESD: 0.00 Currency: ZAR			