

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 374678729	SAP Order 11855449	Sap Order Date 07.02.2025	Account Number 198701	GRV Required NO
Invoice Date 07.02.2025	PO Number 2025	Delivery Date 07.02.2025	Plant / Bay 46	Order type paid
Invoice Address SA XHUMALO ALLOC (0000368), 299 REFINERY ROAD, 4115, Isipingo	Delivery Address (0000368) 299 REFINERY ROAD 4115, Isipingo			

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

Pay Immediately

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777994	JM Black	1L	12Y 12X01	5,619.66	-1,404.92		4,214.74	632.21	4,846.95
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

4,214.74
15 %
632.21
4,846.95
0.00
ZAR

Signing this document is a legal requirement

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