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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 9766203230	SAP Order 11660606	Sap Order Date 14.02.2025	Account Number 211623	GRV Required
Invoice Date 18.02.2025	PO Number 14022025	Delivery Date 14.02.2025	Plant/Bay 11/101/1249	Order type paid
Invoice Address 298 REFINERY ROAD, 4115, ISIPTINGO	INNOCENT GCABA ALLOC 25160076,	Delivery Address 298 REFINERY ROAD 4115, ISIPTINGO	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 02 /	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2140001 LICENSE 10/12									

[illegible]

ANY RETURNS MUST BE
CASHED WITHIN 60 DAYS OF
THE DATE OF DEPOSIT

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		Eugene M Saml		28-02-2025

Similar to this document is a 1991 requirement