

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 374678231	SAP Order 118614416	Sap Order Date 17.02.2025	Account Number 188554	GRV Required NO
Invoice Date 20.02.2025	PO Number 2025	Delivery Date 20.02.2025	Plant / Bay 11 / Bay 251	Order type aid
Invoice Address MT CELE ALLOC (0000350), 299 REFINERY ROAD, 4115, Isipingo	Delivery Address 299 REFINERY ROAD 4115, Isipingo	Payment Terms Pay Immediately	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	Sairnoff 1818 75cl	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13
733830	Ciroc 75cl	2	BTL	443.06	-221.62		664.50	99.58	764.18
765862	Otown - Single 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18
765862	Otown - Single 75cl 12Y 06X01	1	CAS	2,974.03	-743.51		2,230.52	334.58	2,565.10

[Handwritten signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	GUGU M SOMI	<i>[Signature]</i>	28.02.2025

Taxable Value Rand	4,390.97
Vat Rate	15%
Tax Amount Rand	658.08
Total Due	5,049.05
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement