

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 674628244	SAP Order 118619884	Sap Order Date 18.02.2025	Account Number 367238	GRV Required
Invoice Date 28.02.2025	PO Number 2025	Delivery Date 18.02.2025	Plant/Bay 11/DA/11/0252	Order type Paid
Invoice Address MIMANI JOYFUL MKHITZE, 299 REFINERYDRIVE FARM LOT SENTRACHEM NO 15219 ISIPINGO BEAC, DURBAN		Delivery Address ISIPINGO 433B, 299 REFINERYDRIVE FARM LOT SENTRACHEM NO 15219 ISIPINGO BEAC		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
785962	0town - 5mg/10 75cl 12Y 06X01	2	BTL	485.27	-247.50		742.04	111.44	853.48
733830	Ciroc 75cl 12X01	1	BTL	440.94	-110.15		390.79	65.62	456.41
787257	Saarnoff 1818 1L 12X01	2	CAS	2,183.30	-1,091.64		3,274.96	491.24	3,766.20

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 Msimoni	[Signature]	28.02.2025

Taxable Value Rand	4,039.73
Vat Rate	15 %
Tax Amount Rand	605.96
Total Due	4,645.69
ESD	0.00
Currency	ZAR