INVOICE

Copy Tax Invoice

DIAGEO

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
193782	117899392	08.08.2024	211657	

ce Date	PO Number	Delivery Date	Plant / Bay	Order type
8.2024	08.08.2024	30.08.2024 DN	1/DN11|12050	Duty Paid

ice Address SIPHO MNGADI ALLOC 25160797,

INERY ROAD, 4115, ISIPINGO

Delivery Address SIP[illegible] 25160797

299 REFINERY ROAD
4115, ISIPINGO

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

Liquor License: N/A

roduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2	JW Gold Rsv	75cl	06X01	4	BTL	626.61	-626.68		1,879.78	281.97	2,161.75
3	Ciroc Smr Citru	75cl	12X01 ZA	1	BTL	440.88	-110.14		330.74	49.61	380.35
5	Ciroc Apple	75cl	06X01	1	BTL	443.08	-110.81		332.27	49.84	382.11
5	Smirnoff 1818	75cl	12X01	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12

' RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Msomi	[signature]	30.06.2024

Taxable Value Rand	3,778.55
Vat Rate	15 %
Tax Amount Rand	566.78
Total Due	4,345.33
ESD	0.00
Currency	ZAR