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
193704	117908519	12.08.2024	211654	
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.2024	12.08.2024	30.08.2024 DN	1/DN11;12063	Duty Paid

ice Address STHABISO SHEZI ALLOC 25160156,
INERY ROAD, 4115, ISIPINGO

Delivery Address STHABISO SHEZI ALLOC 25160156
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	Dtown - Sngltn 75cl 12Y 06X01	2	BTL	495.27	-247.60		742.94	111.43	854.37
2	Bells Extra Spl 75cl 12X01	2	BTL	202.10	-101.14		303.06	45.46	348.52
3	Ciroc 75cl 12X01	2	BTL	443.06	-221.62		664.50	99.68	764.18
2	JW Gold Rsv 75cl 06X01	1	BTL	627.42	-156.90		470.52	70.58	541.10

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	2,181.02
Vat Rate	15 %
Tax Amount Rand	327.15
Total Due	2,508.17
ESD	0.00
Currency	ZAR