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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
193707	117924826	15.08.2024	211619	

ce Date	PO Number	Delivery Date	Plant / Bay	Order type
8.2024	15.08.2024	30.08.2024 DN	1/DN11;12069	Duty Paid

ce Address NOMPUMELELO MVUNE ALLOC 25160111,
NERY ROAD, 4115, ISIPINGO

Delivery Address NOMPUMELELO MVUNE ALLOC 25160111
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms End of Month
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
	Smirnoff 1818 75cl 12X01	2	CAS	1,647.68	-823.84		2,471.52	370.73	2,842.25

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Msomi		30.08.24

Taxable Value Rand	2,471.52
Vat Rate	15 %
Tax Amount Rand	370.73
Total Due	2,842.25
ESD	0.00
Currency	ZAR