

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 1193709	SAP Order 117959724	Sap Order Date 23.08.2024	Account Number 324131	GRV Required
Invoice Date 18.2024	PO Number 23.08.2024	Delivery Date 30.08.2024	Plant / Bay DN 1/001112077	Order type Duty Paid
Invoice Address SIZWE ZONDI, INERY 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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

8	3M Blue	7561	BOX01	2,543.68	-650.96		1,992.72	297.41	2,280.13
---	---------	------	-------	----------	---------	--	----------	--------	----------

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Gugu M SOMI	Signature 	Date 30.08.2024

Taxable Value Rand	1,992.72
Vat Rate	15 %
Tax Amount Rand	297.41
Total Due	2,280.13
ESD	0.00
Currency	ZAR