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
5193710	117965052	27.08.2024	211651	

ce Date	PO Number	Delivery Date	Plant / Bay	Order type
08.2024	27.08.2024	30.08.2024 DN	1/DN11; 12078	Duty Paid

ice Address SAKHILE NGCAMU ALLOC 25160042,
INERY ROAD, 4115, ISIPINGO

Delivery Address SAKHILE NGCAMU ALLOC 25160042
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
5	Smirnoff 1818 75cl 12X01	3	CAS	1,647.68	-1,235.76		3,707.28	556.09	4,263.37

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]	30.08.2024

Taxable Value Rand	3,707.28
Vat Rate	15 %
Tax Amount Rand	556.09
Total Due	4,263.37
ESD	0.00
Currency	ZAR