

* 9 7 4 6 1 9 3 7 *

INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 5193714	SAP Order 117922157	Sap Order Date 14.08.2024	Account Number 211623	GRV Required
Invoice Date 08.2024	PO Number 14.08.2024	Delivery Date 30.08.2024	Plant / Bay ON 1/0411/12007	Order type Duty Paid
Invoice Address INNOCENT GCABA ALLOC 25160076, INERY ROAD, 4115, ISIPINGO		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350005		

Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

6	Smirnoff 1010 75cl	12X01	1	CAS	1,647.68	-411.92		1,235.76	185.35	1,421.12
---	--------------------	-------	---	-----	----------	---------	--	----------	--------	----------

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Gugu Msomi	Signature 	Date 30.08.2024
		Taxable Value Rand 1,235.76		
		Vat Rate 15 %		
		Tax Amount Rand 185.36		
		Total Due 1,421.12		
		ESD 0.00		
		Currency ZAR		