

INVOICE

Copy Tax Invoice



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

Ice Number 1193715	SAP Order 117949277	Sap Order Date 21.08.2024	Account Number 211621	GRV Required
Ice Date 18.2024	PO Number 21.08.2024	Delivery Date 30.08.2024	Plant / Bay DN 1/ONT/120/1	Order type Duty Paid
Ice Address KLATSHANGELWA NTLOLO ALLOC 25160125, INERY ROAD, 4115, ISIPINGO		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANOTON 0260079094 / 350005 End of Month		

Product	Description	QTY	License: N/A	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3	JW Black	75cl 12Y 12X01	1	QAS	4,504.83	-1,151.21	3,453.62	518.04	3,971.66
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(RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY)

Is Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUGU MSONI	Signature 	Date 30.08.2024
		Taxable Value Rand 3,453.62		
		Vat Rate 15 %		
		Tax Amount Rand 518.04		
		Total Due 3,971.66		
		ESD 0.00		
		Currency ZAR		