

Invoice Number
1193716

Invoice Date
18.08.2024

Customer Address
DUNISANI MLANBO ALLOC 25160121,
MERY ROAD, 4115, ISIPINGO

SAP Order
117955348

PO Number
27.08.2024

Sap Order Date
27.08.2024

Delivery Date
30.08.2024

Delivery Address
209 REFINERY ROAD
4115, ISIPINGO

Account Number
211671

Plant / Bay
DWT

GRV Required

Order type,
Duty Paid

Copy Tax Invoice

DIAGEO

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

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

End of Month

Product Description	QTY	Liquor License: N/A	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Safrhoff 1010 75cl 12X01	2	CAS	1,647.50	-823.84		2,471.52	370.72	2,842.24
Yang Luhn Gin 75cl 12X01	1	CAS	3,122.49	-780.62		2,341.87	351.28	2,693.15
Bells Extra Sp 75cl 12X01	1	CAS	2,422.45	-605.62		1,816.84	272.53	2,089.37

THIS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo

Receipt From Customer

Name

Gugu Msoni

Signature

Date

30.08.2024

Signature

Taxable Value Rand

6,830.23

Vat Rate

15 %

Tax Amount Rand

994.53

Total Due

7,824.76

ESD

0.00

Currency

ZAR