

TAX INVOICE

Copy Tax Invoice

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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

Invoice Number 9746265779	SAP Order 118821697	Sap Order Date 16.04.2025	Account Number 317870	GRV Required
Invoice Date 17.04.2025	PO Number 16.04.2025	Delivery Date 22.04.2025	Plant / Bay M11/DM1174188	Order type Duty Paid
Invoice Address NOMBUSO MCHUNU ALLGC 3001797, 289 REFINERY ROAD, 4115, ISIPINGO	Delivery Address 289 REFINERY ROAD 4115, ISIPINGO			
Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANCTON 0210075094 / 350005				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount exc Vat	Vat	Amount incl Vat
777739	JM DB1 Bick 75cl 06X01	1	CAS	2,439.76	-109.94		2,329.82	319.48	2,649.30
839134	CIRQC MARGO 12X750ML LIGHT LABELLED	1	BTL	49.61	-119.15		386.76	49.61	436.37
753076	JM Green Label 75cl 15Y 06X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	2,459.58
Vat Rate	15 %
Tax Amount Rand	368.93
Total Due	2,828.51
ESD	0.00
Currency	ZAR

Sales Order Notes	Notes:	
Receipt From Diageo	Signature <i>Andiswa</i>	Date
Receipt From Customer	Signature <i>Cucu mSom</i>	Date 22.04.2025