: 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

oice Number 6193703	SAP Order 117908426	Sap Order Date 12.08.2024	Account Number 211650	GRV Required
ice Date 08.2024	PO Number 12.08.2024	Delivery Date 30.08.2024 DN	Plant / Bay 1/DN11;12062	Order type Duty Paid

ice Address RICHARD LATHA ALLOC 25160814,
INERY ROAD, 4115, ISIPINGO

Delivery Address RICHARD LATHA ALLOC 25160814
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
/

Liquor License: N/A

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818 75cl	12X01	2	CAS	1,647.69	-823.84		2,471.52	370.73	2,842.25

ETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

rder Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Msomi		30.06.2024

Taxable Value Rand	2,471.52
Vat Rate	15 %
Tax Amount Rand	370.73
Total Due	2,842.25
ESD	0.00
Currency	ZAR

Signing this document is a legal