

TAX INVOICE

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

Invoice Number 9740190367	SAP Order 110255053	Sap Order Date 20.11.2024	Account Number 196005	GRV Required NO
Invoice Date 22.11.2024	PO Number 20.11.2024	Delivery Date 28.11.2024	Plant / Bay 01/0011/0580	Order type Duty Paid
Invoice Address COLLINS AND BOTTA, 154 IXOMO ROAD, 4180, Umzinto		CO Delivery Address 154 IXOMO ROAD, 4180, Umzinto		
Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4520104580				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

700300	Gordons Dry Gin 50cl	12	CM5	547.47		-125.00	2,672.35	381.85	3,054.20
707200	Swineff 10cl 25cl	35	CM5	2,052.76		-700.00	71,146.67	10,072.96	81,219.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Amiso	Signature 	Date 22/11/24
	Receipt From Customer	Name AFAY	Signature 	Date 22/11/24

Taxable Value Rand	73,159.02
Vat Rate	15 %
Tax Amount Rand	11,053.05
Total Due	84,212.07
ESD	
Currency	0.00