TAX INVOICE

LC 0928 DIAGEO LANDSCA

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746209856	118462814	31.12.2024	364011	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.01.2025	MVX23N115MKZ	07.01.2025	DN11 / DN11 / 4925	Duty Paid

Invoice Address POP WAREHOUSE,
3 STERLING ROAD, 2125, RANDBURG

Delivery Address
IPINGO BEACH
79 REFINERY DRIVE
15, MIDRAND
Liquor License: NLA19259

Payment Terms Pay Immediately
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4150178251

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
79831	Don Julio Rosado 75cl	06X01 (2027)	10	BTL						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Mdadane, Zamawela
First Approval Group: Gaju, Binns
Finance Approval Group: Malanda, Brian

Receipt From Diageo	Name	Signature	Date

Receipt From Customer	Name	Signature	Date
GUGU	MSAMI		07.01.2025

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement