

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 374618818	SAP Order 11828466	Sap Order Date 15.11.2024	Account Number 198654	GRV Required NO
Invoice Date 27.11.2024	PO Number 15.11.2024	Delivery Date 29.11.2024	Plant / Bay 0411/0411/37456	Order type Duty Paid
Invoice Address MT CELE ALLOC (0000355), 299 REFINERY ROAD, 4115, Isipingo	Delivery Address (0000355) MT CELE ALLOC 299 REFINERY ROAD 4115, Isipingo			

Payment Terms Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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107265	Guinness 16.6 35.0	12401			1.637.55	-348.78	2.546.32
							387.93
							2.923.27

ANY RETURN MUST BE ACCOMPANIED BY THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GUCU MSOMI	Signature GUCU	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,546.32
Vat Rate	15 %
Tax Amount Rand	381.95
Total Due	2,928.27
ESD	
Currency	0.00