TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746198823	118293876	19.11.2024	211636	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2024	19.11.2024	29.11.2024	DN11/DN11 37473	Duty Paid

Invoice Address: NOMUSA MBUYISA ALLOC 25160085,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address: NOMUSA MBUYISA ALLOC 25160085
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms: Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Liquor License: N/A

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13

ANY REFUNDS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	GUGU MASOMI	[signature]	29.11.2024
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement