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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
6198831	118288424	18.11.2024	211628	

ce Date	PO Number	Delivery Date	Plant / Bay	Order type
11.2024	18.11.2024	29.11.2024	DN11/DN11 37472	Duty Paid

ce Address: JEREMIAH NTULI ALLOC 25160029, INERY ROAD, 4115, ISIPINGO

Delivery Address: JEREMIAH NTULI ALLOC 25160029
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms: End of Month
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
8	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13
2	[illegible] 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18
3	JW Black 75cl 12Y 12X01	2	BTL	384.33	-192.25		576.40	86.46	662.86

s Order Notes

Receipt From Diageo	Name: Gugu Msomi	Signature: [signature]	Date: 29.11.2024
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,221.89
Vat Rate	15 %
Tax Amount Rand	333.28
Total Due	2,555.17
ESD	0.00
Currency	ZAR