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
9745198835	118252477	08.11.2024	324132	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2024	08.11.2024	29.11.2024	DN 1/DN11137458	Duty Paid

Invoice Address RAHEEL GYAPARSAD,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address RAHEEL GYAPARSAD
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
774130	JW Black	75cl	12X01	1	CAS	3,589.40	-897.37		2,692.11	403.82	3,095.93
733830	Pinoc	75cl	12X01	4	BTL	442.08	-441.92		1,326.08	198.91	1,525.02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	GuGu Msomi		29.11.2024
Receipt From Customer			

Taxable Value Rand	4,018.20
Vat Rate	15 %
Tax Amount Rand	602.73
Total Due	4,620.93
ESD	0.00
Currency	ZAR