

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9745188849	SAP Order 118207140	Sap Order Date 18.11.2024	Account Number 211521	GRV Required
Invoice Date 17.11.2024	PO Number 024	Delivery Date	Plant / Bay	Order type id
Invoice Address MATSHANGELWA WOLD ALLOC 25160125, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address MATSHANGELWA WOLD ALLOC 25160125, 299 REFINERY ROAD, 4115, ISIPINGO		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200073094 / 350005

End of Month

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
PA7055	SAFETY 180 180 180	1	CMS	1,637.35	-424.39		1,212.96	190.97	1,403.93

ANY RETURNS MUST BE MADE BY 15th NOVEMBER AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GUGU MSONI	Signature 	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 190.97 Total Due 1,403.93 ESD 0.00 Currency ZAR			