TAX INVOICE

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 Number 9746198851	SAP Order 118317199	Sap Order Date 25.11.2024	Account Number 211620	GRV Required
Invoice Date 29.11.2024	PO Number 29.11.2024	Delivery Date [illegible]	Plant / Bay	Order type Duty Paid

Invoice Address: MENZIE MNGADI ALLOC 25160117, 299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address: MENZIE MNGADI ALLOC 25160117
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

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
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	GUGU MSOMI		29.11.2024
Receipt From Customer			

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