TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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
9746190053	118315060	25.11.2024	198633	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
[illegible]	[illegible]024	[illegible]	[illegible]	[illegible]

Invoice Address L S NTOMBELA ALLOC(D000185),
299 REFINERY ROAD, 4115, Isipingo

Delivery Address L S NTOMBELA ALLOC(D000185)
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
789339	Gordons Dry Gin 75cl		12X01	0.000							
789359	Gordons Dry Gin 75cl		12X01	1	CAS	1,368.98			1,368.98	205.35	1,574.33
784418	Ketel One Vodka 75cl		12X01	1.000	CS	OUT OF STOCK					
733875	JW Green Label 75cl	15Y	06X01	1.000	CS	OUT OF STOCK					
733681	JW Gold Rsv	75cl	06X01	1.000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl		12X01	1.000	CAS	OUT OF STOCK					
733882	JW Gold Rsv	75cl	06X01	3.000	CS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

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

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	396.32
Total Due	3,038.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement