TAX INVOICE

Copy Tax Invoice

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DIAGEO

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
9746138854	118258649	28.11.2024	211638	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.11.2024	29.11.2024	29.11.2024	[illegible]	Duty Paid

Invoice Address NTOMBIFIKILE NCUBE ALLOC 25160123,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address NTOMBIFIKILE NCUBE ALLOC 25160123
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

Payment Terms Pay Immediately
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
737266	Smirnoff 1818	75cl	12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,454.13
733836	Ciroc	75cl	12X01	1	BTL	440.94	-110.15		338.79	49.62	380.41
784419	Ketel One Vodka 75cl		12X01	1	BTL	372.43	-93.02		279.41	41.01	321.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

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

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	282.50
Total Due	2,165.86
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

LC 0926 DIAGEO LANDSCA