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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198355	118308414	22.11.2024	324131	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.11.2024	22.11.2024	29.11.2024	[illegible]	Duty Paid

Invoice Address SIZWE ZONDI,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address SIZWE ZONDI
299 REFINERY ROAD
4115, ISIPINGO

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
787268	Cdrauff 18 3	75cl	12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13
774148	JW Blue	75cl	06X01	1	BTL	2,643.68	-660.96		1,982.72	297.41	2,280.13
793059	Ciroc	75cl	12X01	1	BTL	440.94	-110.15		330.79	49.62	380.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	Gugu Msomi		29.11.2024

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	538.00
Total Due	4,124.67
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement