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
9746198862	118286662	18.11.2024	211687	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.11.2024	19.11.2024	29.11.2024	[illegible]	Duty Paid

Invoice Address: SHANGE NOMONDE ALLOC 25160150,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address: SHANGE NOMONDE ALLOC 25160150
299 REFINERY ROAD
4115, ISIPINGO
Liquor Licence: 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
777759	JW Dbl Blck 75cl 06X01	3	CAS	2,839.75	-2,129.82		6,389.44	958.41	7,347.85
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30	-456.32		1,368.98	205.35	1,574.33
774230	JW Blonde 75cl 12X01	1	BTL	298.28	-74.49		223.79	33.57	257.35
765862	[illegible] 75cl 12Y 06X01	1	CAS	2,974.03	-743.51		2,230.52	334.58	2,565.10

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	1,531.91
Total Due	11,744.54
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement