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
9745198872	118288920	18.11.2024	211632	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
29.11.2024	18.11.2024	29.11.2024		Duty Paid

Invoice Address PHILLIP MNTAMBO ALLOC 25160040,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address PHILLIP MNTAMBO ALLOC 25160040
299 REFINERY ROAD
4115, ISIPINGO

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
777593	JW Black 75cl 1FP 12X01	1	BTL	382.55	-95.55		287.00	43.05	330.05
733830	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	617.79
Vat Rate	15 %
Tax Amount Rand	92.67
Total Due	710.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement