TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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
46196874	118311005	22.11.2024	211691	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
[illegible].2024	22.11.2024	[illegible].2024	[illegible]	Duty Paid

Invoice Address: MIYA SCELO ALLOC 25161047,
REFINERY ROAD, 4115, ISIPINGO

Delivery Address: MIYA SCELO ALLOC 25161047
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
37256	Smirnoff 1818	75cl	12X01	3	CAS	1,697.55	-1,273.17		3,819.48	572.92	4,392.40
33830	Ciroc	75cl	12X01	1	BTL	440.94	-110.15		330.79	49.62	380.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THE COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Gugu msomi		29.11.2024
Receipt From Customer			

Taxable Value Rand	4,150.27
Vat Rate	15 %
Tax Amount Rand	622.54
Total Due	4,772.81
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement