* 9 7 4 6 1 9 9 6 *

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
9746199626	118355433	04.12.2024	198633	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.12.2024	04.12.2024	13.12.2024 DN	1/DN11/42728	Duty Paid

Invoice Address L S NTOMBELA ALLOC(0000185),
299 REFINERY ROAD, 4115, Isipingo

Delivery Address L S NTOMBELA ALLOC(0000185)
299 REFINERY ROAD
4115, Isipingo

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Liquor License: N/A

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733882	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04	-939.52		2,818.52	422.77	3,241.29
774238	JW Blonde	75cl	12X01	1	CAS	3,589.40	-897.37		2,692.11	403.82	3,095.93
733876	JW Green Label	75cl	15Y 06X01	1,000	CL	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu msomi		13.12.2024

Taxable Value Rand	5,510.63
Vat Rate	15 %
Tax Amount Rand	826.59
Total Due	6,337.22
ESD	0.00
Currency	ZAR

LC 0926 DIAGEO VAN UMDN DIAGEO ANTISCAT