

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
974819631	110354934
Invoice Date	PO Number
11.12.2024	94.12.2024
Invoice Address	MT CELE ALLOC (0000355)
299 REFINERY ROAD, 4115, Isipingo	

Sap Order Date	Account Number	GRV Required
04.12.2024	110354	NO
Delivery Date	Plant / Bay	Order type
13.12.2024	1/DN11;42727	Duty Paid
Delivery Address	Payment Terms Pay Immediately	
299 REFINERY ROAD, 4115, Isipingo	Bank CITIBANK N A SOUTH AFRICA SANCTON 0200070094 / 350005	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
781266	Swiftoff 1818 75cl	2	CL	1,897.55	-848.78		2,546.32	381.95	2,928.27
781269	Gordons Dry Gin 75cl	1	CL	1,875.30	-456.32		1,368.98	205.35	1,574.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,915.30
Vat Rate	15%
Tax Amount Rand	587.30
Total Due ESD	4,502.60
Currency	ZAR

13.12.2024