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
5746199632	118355526	04.12.2024	211654	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.12.2024	04.12.2024	13.12.2024	DN 1/DN11142729	Duty Paid

Invoice Address STHABISO SHEZI ALLOC 25160156,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address STHABISO SHEZI ALLOC 25160156
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms Pay Immediately
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
733862	JW Gold Rsv	75cl	06X01	1	BTL	627.42	-156.90		470.52	70.57	541.09
774230	JW Blonde	75cl	12X01	1	BTL	298.28	-74.49		225.79	33.57	257.36
732477	Tanq Ten	75cl	12X01	1	BTL	432.10	-107.93		324.17	48.63	372.80

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	[signature]	13.12.2024

Taxable Value Rand	1,018.48
Vat Rate	15 %
Tax Amount Rand	152.77
Total Due	1,171.25
ESD	0.00
Currency	

32