

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 9746199537	SAP Order 118373455	Sap Order Date 09.12.2024	Account Number 118891	GRV Required
Invoice Date 11.12.2024	PO Number 09.12.2024	Delivery Date 13.12.2024	Plant / Bay DN 1/0N11142745	Order type Duty Paid
Invoice Address GUSHELA, CM (30805918), 299 REFINERY ROAD, 4115, Isipingo	Delivery Address 308 REFINERY ROAD, 4115, Isipingo			
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANITON 4200079394 / 350005				

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787260	Setpoint 1818 75c7	12259	CM	1.697.55	-449.78		2.546.32	381.95	2.928.27
788829	Collect Bourne 75c7	12261	CM	446.17	-116.45		349.72	52.46	402.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUSHELA, CM	Signature [Signature]	Date 13.12.2024
Notes:	Taxable Value Rand 2,936.04			
	Vat Rate 15 %			
	Tax Amount Rand 434.41			
	Total Due 3,380.45			
	ESD 0.00			
	Currency ZAR			