

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 9746199538	SAP Order 110049083	Sap Order Date 03.12.2024	Account Number 355975	GRV Required
Invoice Date 11.12.2024	PO Number 03.12.2024	Delivery Date 13.12.2024	Plant / Bay 1/DN1142726	Order type Duty Paid
Invoice Address NELLISA HAZEL DURBAN, 399 REFINERY DRIVE, 4133, DURBAN		Delivery Address CELLULOSE FARM LOT SENTRACHEM NO 15019 ISIPINGO 399 REFINERY DRIVE 4133, DURBAN		
		Payment Terms Pay Immediately Bank: CITIBANK W A SOUTH AFRICA SANTON 020018 /		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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78756	SALES TAX	7561	1000	1.67.55	-476.39	1273.15	199.97	1.464.12
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ANY RETURNS MUST BE FILED ON THIS DOCUMENT AND ITS COPY

[illegible]

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes:		Receipt From Customer	Gugu Msimi		13.12.2024

Taxable Value Rand	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	115

[illegible]