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TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

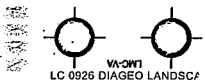
Invoice Number 974819639	SAP Order 110373909	Sap Order Date 09.12.2024	Account Number 138862	GRV Required NO
Invoice Date 11.12.2024	PO Number 09.12.2024	Delivery Date 13.12.2024	Plant / Bay 1/DN11142736	Order type Duty Paid
Invoice Address MALINGA SF ALLOC (3007026) 299 REFINERY ROAD, 4115, Isidingo		Payment Terms Pay immediately Bank: CITIBANK N A SOUTH AFRICA SANCTON 0260075094 / 350005		

Product	Description	Liquor License: N/A	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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753892	Golden - 500mln	7501	127	496.49	-124.16		372.33	55.85	428.18
753882	10 Gold Rev	7501	6420	677.42	-166.90		670.52	79.58	750.10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name CUGU MSONI	Signature 	Date 13.12.2024
Taxable Value Rand 842.85		Vat Rate 15%		
Tax Amount Rand 126.43		Total Due 969.28		
ESD		Currency		10



2024

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