

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 9746199641	SAP Order 118376336	Sap Order Date 09.12.2024	Account Number 211566	GRV Required
Invoice Date 11.12.2024	PO Number 09.12.2024	Delivery Date 13.12.2024	Plant / Bay 01041142739	Order type Duty Paid
Invoice Address ZISONKELE ZULU ALLOC 25160813, 269 REFINERY ROAD, 4115, 15121660	Delivery Address ZISONKELE ZULU ALLOC 25160813, 269 REFINERY ROAD, 4115, 15121660			

Payment Terms End of Month
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0268079194 / 350005

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752485	JM 2nd	7501	17X01	2,953.66	-715.91		2,147.75	372.16	2,469.91
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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 GUGU MSONI	Signature 	Date 13.12.2024

Taxable Value Rand	2,147.75
Vat Rate	15%
Tax Amount Rand	322.16
Total Due	2,469.91
ESD	
Currency	0.00