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
9746199645	118376246	09.12.2024	211639	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
11.12.2024	09.12.2024	13.12.2024	DN11/DN11142737	Duty Paid

Invoice Address PETROS KHUMALO ALLOC 25160067,
99 REFINERY ROAD, 4115, ISIPINGO

Delivery Address ETROS KHUMALO ALLOC 25160067
99 REFINERY ROAD
115, ISIPINGO

Payment Terms End of Month
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
737266	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13
733030	Ciroc 75cl 12X01	1	BTL	440.94	-110.15		330.79	49.62	380.41
765862	Dtown - Sngltn 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18

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		13.12.2024

Taxable Value Rand	1,976.28
Vat Rate	15 %
Tax Amount Rand	296.44
Total Due	2,272.72
ESD	0.00
Currency	