

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 9746195540	SAP Order 118372921	Sap Order Date 09.12.2024	Account Number 211555	GRV Required
Invoice Date 11.12.2024	PO Number 08.12.2024	Delivery Date 13.12.2024	Plant / Bay 10N1142733	Order type Duty Paid
Invoice Address S180US10 NWA81NDE ALLOC 25160876 280 REFINERY ROAD, 4115, ISIPINGO		Delivery Address LOC 25160876 280 REFINERY ROAD 4115, ISIPINGO		

Payment Terms End of Month
Bank CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 35005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707256	Silveroff 1818 75cl	1	LAS	1,627.35	-614.39		1,273.15	189.97	1,463.13
708892	JA Gold Key 75cl	3	BL	875.34	-653.77		1,409.26	211.39	1,620.65
708876	JA Green Label 75cl	1	BL	532.39	-210.85		532.39	84.86	717.25
708876	JA Green Label 75cl	1	BL	532.39			532.39	84.86	717.25
708830	Citrus 75cl	2	BL	663.06	-221.52		664.50	99.58	1,54.18
708163	San Julio Blanc 75cl	1	BL	807.07			807.07		807.07
708876	JA Green Label 75cl	1	BL	807.07			807.07		807.07

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 msomi	Signature 	Date 13.12.2024
Taxable Value Rand 4,611.70		Tax Amount Rand 591.76		
Total Due 5,303.46		Currency ZAR		

13.12.2024