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
9746191866	117786221	09.07.2024	324132	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.07.2024	09.07.2024	26.07.2024 DN	1/DN11 4227	Duty Paid

Invoice Address RAHEEL GYAPARSAD,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address
RAHEEL GYAPARSAD
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787269	Smirnoff 1818 20cl	48X01	1	CAS	2,016.47	-504.12		1,512.35	226.85	1,739.20
788054	Don Julio 70th 75cl	06X01	1	BTL	1,357.32			1,357.32	203.60	1,560.92
784234	Don Julio Anejo 75cl	06X01	1	BTL	1,189.45	-297.40		892.05	133.81	1,025.86

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		26.07.2024

Taxable Value Rand	3,761.72
Vat Rate	15 %
Tax Amount Rand	564.26
Total Due	4,325.98
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement