

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 9746191867	SAP Order 117786988	Sap Order Date 09.07.2024	Account Number 198707	GRV Required NO
Invoice Date 24.07.2024	PO Number 09.07.2024	Delivery Date 26.07.2024	Plant / Bay DN 1/DN11/4228	Order type Duty Paid
Invoice Address TZ MISHALI ALLOC (0000341), 299 REFINERY ROAD, 4115, Isipingo		Delivery Address (300341) 299 REFINERY ROAD 4115, Isipingo		Payment Terms End of Month Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product	Description	Liquor License: N/A QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Saifnoff 1818 75cl 12X01	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes:		Receipt From Customer	Name GUGU MSONI	Signature 	Date 26.07.2024
Taxable Value Rand			1,235.76		
Vat Rate			15 %		
Tax Amount Rand			185.36		
Total Due			1,421.12		
ESD			0.00		
Currency			ZAR		

Signing this document is a legal requirement

