TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfal 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
9746191868	117804825	15.07.2024	211785	
Invoice Date 24.07.2024	**PO Number** 15.07.2024	**Delivery Date** 26.07.2024	**Plant / Bay** DN11/DN11;4230	**Order type** Duty Paid

Invoice Address GOBA MXOLISI ALLOC 30012275,
299 REFINERY ROAD, 1682, ISIPINGO

Delivery Address GOBA MXOLISI ALLOC 30012275
299 REFINERY ROAD
1682, 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
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83	-1,151.21		3,453.62	518.04	3,971.66

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	3,453.62
Vat Rate	15 %
Tax Amount Rand	518.04
Total Due	3,971.66
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement