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
9746191871	117832919	22.07.2024	211629	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.07.2024	22.07.2024	26.07.2024	DN 1/DN11/4249	Duty Paid

Invoice Address MFANAFUTHI DLAMINI ALLOC 25160806,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address MFANAFUTHI DLAMINI ALLOC 25160806
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

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
733830	Ciroc	75cl	12X01	1	BTL	440.94	-110.15		330.79	49.62	380.41

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	Go	26.07.2024

Taxable Value Rand	330.79
Vat Rate	15 %
Tax Amount Rand	49.62
Total Due	380.41
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement