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
9746191872	117833568	22.07.2024	211638	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.07.2024	22.07.2024	26.07.2024	DN 1/DN11¦4252	Duty Paid

Invoice Address NTOMBIFIKILE NCUBE ALLOC 25160123,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address NTOMBIFIKILE NCUBE ALLOC 25160123
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms Pay Immediately
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
787266	Smirnoff 1818 75cl	12X01	3	CAS	1,647.68	-1,235.76		3,707.28	556.09	4,263.37
786425	Gordons Dry Gin 75cl	12X01 Local	1	CAS	1,761.12	-440.28		1,320.84	198.13	1,518.97

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	5,028.12
Vat Rate	15 %
Tax Amount Rand	754.22
Total Due	5,782.34
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement