

TAX INVOICE

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Wat
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191874	SAP Order 117804716	Sap Order Date 15.07.2024	Account Number 211656	GRV Required
Invoice Date 24.07.2024	PO Number 15.07.2024	Delivery Date 26.07.2024	Plant / Bay DN 1/DN114229	Order type Duty Paid
Invoice Address SIBUSISO NKABINDE ALLOC 25160876, 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	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
755862	Dtwn - Singltn 75cl 12Y 06X01	1	87L	496.49	-124.16	372.33	55.85	428

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

GUGU

MSOMI

CA

26.07.2024

Taxable Value Rand	37
Vat Rate	1
Tax Amount Rand	55
Total Due	42
ESD	
Currency	

