TAX INVOICE

Copy Tax Invoice

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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
9746191876	117824338	19.07.2024	211627	
Invoice Date 24.07.2024	**PO Number** 19.07.2024	**Delivery Date** 26.07.2024	**Plant / Bay** DN 1/DN11;4238	**Order type** Duty Paid

Invoice Address MZWANDILE NJILO ALLOC 25160106,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address MZWANDILE NJILO ALLOC 25160106
299 REFINERY ROAD
4115, 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
765862	Dtown - Sngltn 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18
733876	JW Green Label 75cl 15Y 06X01	1	BTL	843.24	-210.85		632.39	94.86	727.25

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	[signature]	26.07.2024

Taxable Value Rand	1,004.72
Vat Rate	15 %
Tax Amount Rand	150.71
Total Due	1,155.43
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement