

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191877	SAP Order 117832886	Sap Order Date 22.07.2024	Account Number 211651	GRV Required
Invoice Date 24.07.2024	PO Number 22.07.2024	Delivery Date 26.07.2024	Plant / Bay DN114248	Order type Duty Paid
Invoice Address SAKHLE NGOMU ALLOC 25160042, 299 REFINERY ROAD, 4115, ISIPINGO		SAP Delivery Address: 25160042 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms End of Month Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 /

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Smirnoff 1818 75cl	2	CAS	1,647.68	-823.84		2,471.52	370.73	2,842.25
627546	Bell's Spec Rsv 75cl	1	8TL	308.37	-77.01		231.36	34.70	266.06
704419	Ketel One Vodka 75cl	1	8TL	372.43	-93.02		279.41	41.91	321.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

GUGU MSONI

26.06.2024

Taxable Value Rand	2,982.29
Vat Rate	15 %
Tax Amount Rand	447.34
Total Due	3,429.63
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

