

TAX INVOICE

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Page 1/1

DIAGEO

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

Invoice Number 9746191878	SAP Order 117833275	Sap Order Date 22.07.2024	Account Number 211615	GRV Required
Invoice Date 24.07.2024	PO Number 22.07.2024	Delivery Date 26.07.2024	Plant / Bay DN11/4250	Order type Duty Paid
Invoice Address CHRISTOPHER KHUMALO ALLOC 25160790, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address CHRISTOPHER KHUMALO ALLOC 25160790 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms 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 Incl
787266 Sairnoff 1818 75cl 12X01	3 CAS	1,647.68	-1,235.76		3,707.28	556.09	4,263.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	GUGU MSONI	<i>[Signature]</i>	26.07.2024

Taxable Value Rand	3,707.28
Vat Rate	15 %
Tax Amount Rand	556.09
Total Due	4,263.37
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

