

TAX INVOICE



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

Invoice Number 9746191863	SAP Order 117812484	Sap Order Date 16.07.2024	Account Number 198654	GRV Required NO
Invoice Date 24.07.2024	PO Number 16.07.2024	Delivery Date 26.07.2024	Plant / Bay DN 1/0N114234	Order type Duty Paid
Invoice Address MT CELE ALLOC (0000356), 299 REFINERY ROAD, 4115, Isipingo		Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 /		

Product	Description	Liquor License: N/A	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Smirnoff 1818 75cl	12X01	2	CAS	1,647.68	-823.84		2,471.52	370.73	2,842.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 2,471.52
Notes:	Receipt From Customer	Name GUGU MOSOMI	Signature 	Date 26.07.2024	Vat Rate 15 % 370.73
					Total Due 2,842.2
					ESD 0.0
					Currency ZAR

