

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746191884SAP Order
117825987Sap Order Date
19.07.2024Account Number
211657

GRV Required

Invoice Date
24.07.2024PO Number
19.07.2024Delivery Date
26.07.2024Plant / Bay
0N1/0611/4241Order type
Duty PaidInvoice Address
SIP-0 MASHOI ALLOC 25160797,
299 REFINERY ROAD, 4715, ISIPINGOSIP-Delivery Address: 5160797
299 REFINERY ROAD
4715, ISIPINGOPayment Terms
Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SAUDIOTON 0200075034 / 350005
/**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: N/A
QTY: UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

781256 Sairnoff 1818 75cl 12X01
763862 Othorn - Single 75cl 12Y 06X011 CAS
4 BTL1,647.68
495.88-411.92
-495.921,235.76
1,487.58185.36
223.141,421.12
1,710.72

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

Customer

GUGU MOSOMI

GUGU MOSOMI

26.07.2024

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

2,723.34

15 %

408.50

3,131.84

0.00

ZAR

Signing this document is a legal requirement

