

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746191888	SAP Order 117810429	Sap Order Date 16.07.2024	Account Number 211687	GRV Required
Invoice Date 24.07.2024	PO Number 16.07.2024	Delivery Date 26.07.2024	Plant / Bay DN1/DN114233	Order type Duty Paid
Invoice Address SHANGE NOMONDE ALLDC 25160150, 299 REFINERY ROAD, 4115, ISIPINGO		SubDelivery Address SHANGE NOMONDE ALLDC 25160150 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms End of Month Bank: CITIBANK N A SOUTH AFRICA SANDTON 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	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name GUGU MSOMI	Signature 	Date 26.07.2024

Taxable Value Rand	1,235.76
Vat Rate	15 %
Tax Amount Rand	185.36
Total Due	1,421.12
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

