

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746191889	SAP Order 117820740	Sap Order Date 18.07.2024	Account Number 211657	GRV Required
Invoice Date 24.07.2024	PO Number 18.07.2024	Delivery Date 26.07.2024	Plant / Bay DN1114236	Order type Duty Paid
Invoice Address SIPHO MKGADI ALLDC 25160797, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address SIPHO MKGADI ALLDC 25160797, 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms Pay Immediately - 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	Saifhoff 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
Notes:	Receipt From Customer	GUO MSONI		26.07.2024

Taxable Value Rand	2,471.52
Vat Rate	15 %
Tax Amount Rand	370.73
Total Due	2,842.25
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

