

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746191898SAP Order
117631787Sap Order Date
22.07.2024Account Number
211620

GRV Required

Invoice Date
24.07.2024PO Number
22.07.2024Delivery Date
26.07.2024Plant / Bay
DN114245Order type
Duty PaidInvoice Address
MENZIE HINGADI ALLOC 25160117,Delivery Address
25160117Payment Terms
End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

299 REFINERY ROAD, 4115, ISIPINGO

299 REFINERY ROAD
4115, ISIPINGO

Product Description

Liquor License: N/A
OT: N/A

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

787266	Swirnoff 1818	75cl	12X01	1	CAS	1,647.68	-411.92	1,235.76	185.36	1,421.12
787269	Swirnoff 1818	20cl	48X01	3	CAS	2,016.47	-1,512.36	4,537.06	680.56	5,217.62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

GUGU M SOMI

GQ

26.07.2024

Taxable Value Rand	5,772.82
Vat Rate	15 %
Tax Amount Rand	865.92
Total Due	6,638.74
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

