

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RGD000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191899	SAP Order 117832429	Sap Order Date 22.07.2024	Account Number 211647	GRV Required
Invoice Date 24.07.2024	PO Number 22.07.2024	Delivery Date 26.07.2024	Plant / Bay DM 1/DN11/4246	Order type Duty Paid
Invoice Address THANDEKILE VEZI ALLOC 25160151, 299 REFINERY ROAD, 4115, ISIPINGO		THANDEKILE VEZI ALLOC 25160151 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	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc	
777893	JW Black	75cl 12Y 12X01	1	CAS	4,604.83	-1,151.21	3,453.62	518.04	3,971.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	3,453.62
Vat Rate	15 %
Tax Amount Rand	518.04
Total Due	3,971.66
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

