TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191911	117824532	19.07.2024	198862	NO
Invoice Date 24.07.2024	PO Number 19.07.2024	Delivery Date 26.07.2024	Plant / Bay DN 1/DN11;4239	Order type Duty Paid

Invoice Address MALINGA SF ALLOC (30007026),
299 REFINERY ROAD, 4115, Isipingo

Delivery Address MALINGA SF ALLOC (30007026)
299 REFINERY ROAD
4115, Isipingo
Liquor License: N/A

Payment Terms Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
733882	JW Gold Rsv 75cl 06X01	1	BTL	627.42	-156.90		470.52	70.58	541.10
765862	Dtown - Sngltn 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	GUGU MSOMI	GQ	26.07.2024

Taxable Value Rand	842.85
Vat Rate	15 %
Tax Amount Rand	126.43
Total Due	969.28
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement