TAX INVOICE

Copy Tax Invoice

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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
9746192244	117833305	22.07.2024	211654	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
01.08.2024	22.07.2024	03.08.2024 DN	1/[illegible]	Duty Paid

Invoice Address STHABISO SHEZI ALLOC 25160156,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address STHABISO SHEZI ALLOC 25160156
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
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
Notes:

	Name	Signature	Date
Receipt From Diageo	NKANYISO		02-08-24
Receipt From Customer	Gugu Msomi		02.08.24

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