

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746193183SAP Order
117942973Sap Order Date
20.08.2024Account Number
364011

GRV Required

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
20.08.2024PO Number
MNV25FPC15HDelivery Date
22.08.2024

DN 1 / Part 1 / Pay

Order Type
Duty PaidInvoice Address POP WAREHOUSE,
3 STERLING ROAD, 2125, RANDBURGPO Number: 36401183460
DISTINGO BEACH
299 REFINERY DRIVE
4115, MIDRANDPayment Terms Pay Immediately
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Customer VAT Number: 4150178251

Product Description

Liquor License: NLA19295
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

752486 JH Red

75cl

12X01

4

CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Order created by Magengelele, Sijizime
S (Contractor)
First Approval Group: Mgadi, Sibani
Finance Approval Group: Malanda, BrianReceipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

Meshack

x

x 22/08/24

Guugu msoml

x

22/08/24