

TAX INVOICE

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Invoice Number 9746195202	SAP Order 118048244	Sap Order Date 17.09.2024	Account Number 198654	GRV Required NO
Invoice Date 17.09.2024	PO Number 118048244	Delivery Date 17.09.2024	Plant / Bay 1 / 1	Order type Ord



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

Invoice Address MT CELE ALLOC (0000356), 299 REFINERY ROAD, 4115, Isipingo	Delivery Address MT CELE ALLOC (0000356), 299 REFINERY ROAD 4115, Isipingo Liquor Licence: N/A	Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
627546	Bells Spec Rwy 75cl 12X01	1	BTL	308.37	-77.01		231.36	34.70	266.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUGU MSONI	Signature 	Date 26.09.2024

Taxable Value Rand	261.36
Vat Rate	15 %
Tax Amount Rand	34.70
Total Due	266.06
ESD	0.00
Currency	ZAR