

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195203	SAP Order 110013064	Sap Order Date 09.09.2024	Account Number 211613	GRV Required
Invoice Date 09.09.2024	PO Number 110013064	Delivery Date 09.09.2024	Plant / Bay DN 1/001/2492	Order type Ordreid
Invoice Address CRESWELL GABELA ALLOC 25160063, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address CRESWELL GABELA ALLOC 25160063, 299 REFINERY ROAD, 4115, ISIPINGO Liquor License: N/A		Payment Terms End of Month 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
707266	Smirnoff 1010 75cl 12X01	2	CAS	1,647.68	-823.84		2,471.52	370.73	2,842.25
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate	370.73
					Tax Amount Rand	2,842.25
					Total Due	0.00
					ESD	ZAR
					Currency	

