

## 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  
9746195204SAP Order  
118027095Sap Order Date  
11.09.2024Account Number  
198701GRV Required  
NO

Invoice Date

PO Number  
118027095Delivery Date  
09/10/2024Plant / Bay  
4Order type  
Ordtypeid

Invoice Address

SA KHUMALO ALLOC (0000368),

299 REFINERY ROAD, 4115, Isipingo

Delivery Address

SA KHUMALO ALLOC (0000368)

299 REFINERY ROAD

4115, Isipingo

Liquor Licence: 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 Vat

765862 Dtown - Sngltn 75cl 12Y 06X01

2

CAS

2,974.04

-1,487.02

4,461.05

669.16

5,130.21

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

Signature

Date

GUGU MSONI

GUGU

26.09.2024

Taxable Value Rand

15 %

Vat Rate

669.16

Tax Amount Rand

Total Due

5,130.21

ESD

0.00

Currency

ZAR