

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

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Invoice Number 9746195205	SAP Order 118043161	Sap Order Date 16.09.2024	Account Number 211627	GRV Required
Invoice Date 15.09.2024	PO Number 118043161	Delivery Date 16.09.2024	Plant / Bay 1000000000	Order type ORD
Invoice Address KZMANDILE NJILO ALLOC 25160106, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address KZMANDILE NJILO ALLOC 25160106 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 V
771708	Tanq Lndn 6in 75cl 12X01	1	CAS	3,122.49	-780.62		2,341.87	351.28	2,693.15
789359	Gordons Dry Gin 75cl 12X01	1	CAS	1,761.12	-440.28		1,320.84	198.13	1,518.97
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12
777093	JW Black 75cl 12Y 12X01	2	CAS	4,604.83	-2,302.42		6,907.24	1,036.09	7,943.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15.8
	Receipt From Customer	Name	Signature	Date	Vat Rate	1,770.86
					Tax Amount Rand	13,576.57
					Total Due	0.00
					ESD	ZAR
					Currency	