

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746195206	SAP Order 118049163	Sap Order Date 17.09.2024	Account Number 211671	GRV Required
Invoice Date 29.09.2024	PO Number 118049163	Delivery Date 01/10/2024	Plant / Bay 0000000000	Order type ORDR
Invoice Address DUMISANI MLAMBO ALLOC 25160121, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address DUMISANI MLAMBO ALLOC 25160121 299 REFINERY ROAD 4115, ISIPINGO Liquor License: N/A		Payment Terms End of Month Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005	



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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83	-1,151.21		3,453.62	518.04	3,971.66
694742	Bells Extra Sp1 75cl 12X01	1	CAS	2,422.46	-605.62		1,816.84	272.53	2,089.37

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	790.57
					Tax Amount Rand	6,061.03
					Total Due	0.00
					ESD	ZAR
					Currency	

Gugu Msomi 26.09.2024