

TAX INVOICE

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746195207SAP Order
118049244Sap Order Date
17.09.2024Account Number
198891

GRV Required

Invoice Date
17.09.2024PO Number
118049244Delivery Date
17.09.2024Plant / Bay
1/00000000Order type
1000000000

Invoice Address GUBHELA, CM (30005918),

299 REFINERY ROAD, 4115, Isipingo

Delivery Address GUBHELA, CM (30005918),

299 REFINERY ROAD

4115, Isipingo

Liquor License: N/A

Payment Terms

End of Month

Bank : CITIBANK N/A SOUTH AFRICA SANOTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
741475	Ciroc Apple 75cl 06X01	1	BTL	443.88	-110.81		332.27	49.84	382.11
741476	Ciroc Pine Sprt 75cl 06X01	1	BTL	443.88	-110.81		332.27	49.84	382.11
775990	Ciroc Smr Citru 75cl 12X01 ZA	1	BTL	440.88	-110.14		330.74	49.61	380.35
771708	Tang Lndn Gin 75cl 12X01	1	CAS	3,122.49	-780.62		2,341.87	351.28	2,693.15
765862	Otown - Sngltn 75cl 12Y 06X01	1	BTL	496.49	-124.16		372.33	55.85	428.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

Gugu Msomi

26.09.2024

3,708.48

15%

556.42

4,265.90

0.00

ZAR