

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG000052

Customer Service Telephone: 0800 600

Invoice Number
9746195208SAP Order
118052532Sap Order Date
18.09.2024Account Number
324131

GRV Required

Invoice Date
2024-09-26PO Number
118052532Delivery Date
2024-09-26

DN 1 Plant / Bay 1

Order type
BY 001

Invoice Address

SIZWE ZONDI,

299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address

SIZWE ZONDI

299 REFINERY ROAD
4115, ISIPINGO

Payment Terms

Bank :

Pay Immediately

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

787266	Smirnoff 1818	75cl	12X01	1	CAS	1,647.68	-411.92		1,235.76	185.36
779277	Dimple	75cl	15Y 12X01	1	BTL	659.18	-164.71		494.47	74.17

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 Msomi

26.09.2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

