

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 9746195209	SAP Order 118052621	Sap Order Date 18.09.2024	Account Number 211635	GRV Required
Invoice Date 20.09.2024	PO Number 024	Delivery Date ON 17	Plant / Bay 2	Order type id
Invoice Address SIBONAKALISO SHANGE ALLOC 25160084, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address SIBONAKALISO SHANGE ALLOC 25160084 299 REFINERY ROAD 4115, ISIPINGO Liquor License: N/A		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 End of Month	

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
<p>ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY</p>								

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	Gugu Msomi		26.09.2024	

