

TAX INVOICE

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Invoice Number 9746195211	SAP Order 118060292	Sap Order Date 19.09.2024	Account Number 211634	GRV Required
Invoice Date 19.09.2024	PO Number 19.09.2024	Delivery Date 21.09.2024	Plant / Bay 0N1/001/19995	Order type 00000000



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

Invoice Address SIBUSISO BUTHELEZI ALLOC 25160802, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address SIBUSISO BUTHELEZI ALLOC 25160802, 299 REFINERY ROAD 4115, ISIPINGO Liquor License: N/A	Payment Terms End of Month Bank : CITIBANK N/A SOUTH AFRICA SANOTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787265	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12

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 Gugu Msomi	Signature 	Date 26.09.2024	Vat Rate	185.36
					Tax Amount Rand	1,421.12
					Total Due	0.00
					ESD	ZAR
					Currency	

