

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 9746195216	SAP Order 118019320	Sap Order Date 10.09.2024	Account Number 211654	GRV Required
Invoice Date 23.09.2024	PO Number 118019320	Delivery Date 10/09/2024	Plant / Bay 1010 / 7003	Order type 10000000
Invoice Address STHABISO SHEZI ALLOC 25160156, 299 REFINERY ROAD, 4115, ISIPINGO.	Delivery Address STHABISO SHEZI ALLOC 25160156 299 REFINERY ROAD 4115, ISIPINGO Liquor License: N/A		Payment Terms Pay Immediately 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 V
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12
770092	Otown - Sngltn 75cl 15Y 06X01	2	BTL	853.72	-426.82		1,280.61	192.09	1,472.70
733830	Ciroc 75cl 12X01	2	BTL	443.06	-221.62		664.50	99.68	764.18
627546	Bells Spec Rsv 75cl 12X01	1	BTL	308.37	-77.01		231.36	34.70	266.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15.1
	Receipt From Customer	Name GUGU MSOMI	Signature 	Date 26.09.2024	Vat Rate	511.83
					Tax Amount Rand	3,924.06
					Total Due	0.00
					ESD	2AR
					Currency	