

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

Invoice Number 9746195217	SAP Order 118036151	Sap Order Date 13.09.2024	Account Number 211615	GRV Required	 DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date 13.09.2024	PO Number 1010002024	Delivery Date 13.09.2024	Plant / Bay DN 1/201/2025	Order type Ordreid	
Invoice Address CHRISTOPHER KHUMALO ALLOC 25160790, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address CHRISTOPHER KHUMALO ALLOC 25160790 299 REFINERY ROAD 4115, ISIPINGO Lefuys, Lefuys, N/A		Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANTON 0200079094 / 350005 End of Month	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
627546	Bells Spec Rsv. 75cl 12X01	1	CAS	3,711.03	-927.76		2,783.27	417.49	3,200.76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 2,788.27 Vat Rate 15 % Tax Amount Rand 417.49 Total Due 3,200.76 ESD 0.00 Currency ZAR
	Receipt From Customer	Gugu Msomi		26.09.2024	