

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195219	SAP Order 118063819	Sap Order Date 20.09.2024	Account Number 211657	GRV Required
Invoice Date 20.09.2024	PO Number 20000024	Delivery Date 20.09.2024	Plant / Bay DM 1/300/BA59	Order type Ord 200
Invoice Address SIPHO MNGADI ALLOC 25160797, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address SIPHO MNGADI ALLOC 25160797, 299 REFINERY ROAD 4115, ISIPINGO Liquor License: N/A		Payment Terms Pay Immediately Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
777893	JW Black	75cl	12Y 12X01	4	BTL	383.44	-383.36		1,150.41	172.56	1,322.97
733830	Ciroc	75cl	12X01	2	BTL	443.06	-221.62		664.50	99.68	764.18
771708	Tang Ldn Gin	75cl	12X01	2	BTL	260.55	-130.38		390.73	58.61	449.34
787267	Smirnoff 1818	1L	12X01	1	CAS	2,153.46	-538.36		1,615.10	242.26	1,857.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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	Name	Signature	Date	2,820.74	15%	573.11	4,393.85	0.00	ZAR

Gugu Msomi

26 09 2024

