

TAX INVOICE

REPRINT

Copy Tax Invoice

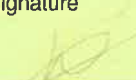
Invoice Number 9746196538	SAP Order 118134297	Sap Order Date 09.10.2024	Account Number 211656	GRV Required
Invoice Date 23.10.2024	PQ Number 09.10.2024	Delivery Date 25.10.2024	Plant / Bay DN11/DN11;25206	Order type Duty Paid

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

Invoice Address SIBUSISO NKABINDE ALLOC 25160876, 99 REFINERY ROAD, 4115, ISIPINGO	Delivery Address SIBUSISO NKABINDE ALLOC 25160876, 99 REFINERY ROAD, 115, ISIPINGO	Payment Terms End of Month Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Runners DEBRIEFED Signed: _____
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Product		Description	Liquor License: N/A		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733882		JW Gold Rsv	75cl	06X01	1	BTL	627.42	-156.90		470.52	70.58	541.10
787266		Smirnoff 1818	75cl	12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Charles	Signature 	Date 20/10/2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	1,743.68 15% 261.55 2,005.23 0.00 ZAR
	Receipt From Customer	Name GUGU MSONI	Signature 	Date 25.10.2024		

TAX INVOICE

REPRINT

9746196536 110134297 09.10.2024 211656
 23.10.2024 09.10.2024 25.10.2024 DN11/DN11/26206

Duty Paid

SIBUSISO NKABINDE ALLOC 25160876,
 299 REFINERY ROAD, 4115, JSIPINGO

SIBUSISO NKABINDE ALLOC 25160876
 299 REFINERY ROAD
 4115, JSIPINGO
 Liquor License: N/A

End of Month
 CITIBANK W A SOUTH AFRICA SANOTON 0200079094 / 350005

733002	JW Gold Rev	75c1	06X01	1	BTL	627.42	-156.90	470.52	70.50	541.10
787266	Smirnoff 1818	75c1	12X01	1	CAS	1,697.55	-424.39	1,273.16	190.97	1,464.13

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Notes:

Chasica
 GUCU MSONI
 25.10.2024

1,743.68
 15 %
 261.55
 2,005.23
 0:00
 ZAR