

TAX INVOICE

REPRINT

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 9746196539	SAP Order 110135554	Sap Order Date 09.10.2024	Account Number 324131	GRV Required
Invoice Date 23.10.2024	PO Number 09.10.2024	Delivery Date 25.10.2024	Plant / Bay DN11/UN11:25207	Order type Duty Paid

Invoice Address SIZWE ZONDI, 399 REFINERY ROAD, 4115, ISIPINGO	Delivery Address SIZWE ZONDI, 399 REFINERY ROAD, 4115, ISIPINGO	Payment Terms Pay Immediately Bank CITIBANK N.A. SOUTH AFRICA SANOTON 0200079094 / 350005	Liquor Runner Durban DEBBIE FED Signed: _____
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818	75cl	12X01	1,697.55	-424.39		1,273.16	190.97	1,464.13
774230	JW Blonde	75cl	12X01	3,589.48	-897.37		2,692.11	403.82	3,095.93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Charles	Signature 	Date 24/10/24	Taxable Value Rand 3,965.27
	Receipt From Customer	Name GUGU MSOMI	Signature 	Date 25.10.2024	Vat Rate 15%
					Tax Amount Rand 594.79
					Total Due 4,560.06
					ESD 0.00
					Currency ZAR



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9746196539 118135554 09.10.2024 324131
23.10.2024 09.10.2024 25.10.2024 DNY1/DNY1126207

SIZWE ZONDI,
299 REFINERY ROAD, 4115, ISIPINGO

SIZWE ZONDI
299 REFINERY ROAD
4115, ISIPINGO

Duty Paid
Pay Immediately
CITIBANK N.A. SOUTH AFRICA: SANOTON 0200079094 / 350005

787266	Smirnoff 1010	75cl	12X01	1	CAS	1,697.55	-424.39	1,273.16	190.97	1,464.13
774230	JW Blonde	75cl	12X01	1	CAS	3,589.48	-897.37	2,692.11	403.82	3,095.93

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Notes:

Charles
Gugu msomi
26/10/24
25.10.2024

3,965.27
15 %
594.79
4,560.06
0.00
ZAR