* 9 7 4 6 1 9 6 5 *

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196541	118142966	11.10.2024	211657	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
23.10.2024	11.10.2024	25.10.2024	DN11/DN11;26209	Duty Paid

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
/

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	3	CAS	1,697.55	-1,273.17		3,819.48	572.92	4,392.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Charlo		24/10/24
Receipt From Customer	Gugu Msomi		25.10.2024

Taxable Value Rand	3,819.48
Vat Rate	15 %
Tax Amount Rand	572.92
Total Due	4,392.40
ESD	0.00
Currency	ZAR

TAX INVOICE REPRINT

9746196541 118142966 11.10.2024 211657

23.10.2024 11.10.2024 25.10.2024 DN11/DN11:26209 **Duty Paid**

SIPHO MNGADI ALLOC 25160797, SIPHO MNGADI ALLOC 25160797 Pay Immediately

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

299 REFINERY ROAD, 4115, ISIPINGO

299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

707266	Smirnoff 1818	75cl	12X01	3	CAS	1,697.55	-1,273.17	3,819.48	572.92	4,392.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: charles zgilodza

3,819.48
15 %
572.92
4,392.40
0.00
ZAR

GUGU MSOMI 25.10.2024