

TAX INVOICE

REPRINT

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600 600

Invoice Number 9746186549	SAP Order 118117592	Sap Order Date 04.10.2024	Account Number 198891	GRV Required
Invoice Date 23.10.2024	PO Number 04.10.2024	Delivery Date 23.10.2024	Plant / Bay DN1 / UNIT 1, 20202	Order type Duty Paid
Invoice Address GUBHELA, CM (30005918), 299 REFINERY ROAD, 4115, Isipingo		Delivery Address 299 REFINERY ROAD, 4115, Isipingo		Payment Terms End of Month Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
771708	Tanq Lndn 6in 75cl		1	CAS	3,122.49	-780.62		2,341.87	351.28
766820	Bulleit Bourbon 75cl		1	BTL	466.17	-116.45		349.72	52.46
710608	JW Blue 75cl		1	BTL	2,643.68	-660.96		1,982.72	297.41
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes Notes:	Receipt From Diageo	Name Charles	Signature [Signature]	Date 23/10/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name GUGU MSONI	Signature [Signature]	Date 25.10.2024	



TAX INVOICE

REPRINT

9746196549

110117592

04.10.2024

190891

23.10.2024

04.10.2024

25.10.2024

DN11/DN11:26202

Duty Paid

GUBHELA, OM (30005918),

GUBHELA, OM (30005918),

End of Month

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

299 REFINERY ROAD, 4115, Isipingo

299 REFINERY ROAD

4115, Isipingo

Liquor License: N/A

771708	Tanq Ldn Gin 75cl	12X01	1	CAS	3,122.49	-780.62	2,341.87	351.28
766820	Bulleit Bourbon 75cl	12X01 GLS	1	BTL	466.17	-116.45	349.72	52.46
710608	JM Blue 75cl	06X01	1	BTL	2,643.68	-660.96	1,982.72	297.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Charles

AD

25/10/24

GUGU MSONI

G

25.10.2024

