

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number 9746196552	SAP Order 118151803	Sap Order Date 14.10.2024	Account Number 211653	GRV Required
Invoice Date 23.10.2024	PO Number 14.10.2024	Delivery Date 23.10.2024	Plant / Bay DN11/ONT11/26213	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

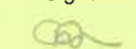
Invoice Address SIYABONGA MAGHAZA ALLOC 25160052, 99 REFINERY ROAD, 4115, ISIPINGO	Delivery Address SIYABONGA MAGHAZA ALLOC 25160052, 99 REFINERY ROAD, 4115, ISIPINGO	Payment Terms End of Month Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Liquor Runners Durban
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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787266	Smirnoff 1818 75cl 12X01	2	CAS	1,697.55	-848.78		2,546.32	381.95	2,928.27
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Charles	Signature 	Date 23/10/24	Taxable Value Rand 2,546.32
	Receipt From Customer	Name Gugu msomi	Signature 	Date 25.10.2024	Vat Rate 15 % Tax Amount Rand 381.95 Total Due 2,928.27 ESD 0.00 Currency ZAR

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9746196552	110151003	14.10.2024	211653						
23.10.2024	14.10.2024	25.10.2024	DN11/DN11/26213	Duty Paid					
SIYABONGA MAGWAZA ALLOC 25160052.		SIYABONGA MAGWAZA ALLOC 25160052		End of Month					
299 REFINERY ROAD, 4115, ISIPINGO		299 REFINERY ROAD 4115, ISIPINGO Liquor License: N/A		CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005					
707266	Smirnoff 1010 75cl 12X01	2	CAS	1,697.55	-040.70	2,546.32	381.95	2,928.27	

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Notes:

shack
Gugu msomi
25/10/24

2,546.32
15 %
381.95
2,928.27
0.00
ZAR