* 9 7 4 6 1 9 6 5 *

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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
9746196553	118178216	21.10.2024	211654	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
23.10.2024	21.10.2024	25.10.2024	DN1?/DN11;26221	Duty Paid

Invoice Address STHABISO SHEZI ALLOC 25160156,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address STHABISO SHEZI ALLOC 25160156
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	2	CAS	1,697.55	-848.78		2,546.32	381.95	2,928.27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	charles		25/10/24
Receipt From Customer	Gugu msomi		25.10.2024

Taxable Value Rand	2,546.32
Vat Rate	15 %
Tax Amount Rand	381.95
Total Due	2,928.27
ESD	0.00
Currency	ZAR

* 9 7 4 6 1 9 6 5 *

TAX INVOICE

REPRINT

9746196553 118178216 21.10.2024 211654

23.10.2024 21.10.2024 25.10.2024 DN11/DN11126221 Duty Paid

STHABISO SHEZI ALLOC 25160156,

299 REFINERY ROAD, 4115, ISIPINGO

STHABISO SHEZI ALLOC 25160156

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

Pay Immediately
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

787266	Smirnoff 1818	75cl	12X01	2	CAS	1,697.55	-848.78	2,546.32	381.95	2,928.27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

2,546.32
15 %
381.95
2,928.27
0.00
ZAR

Gugu msomi 25.10.2024