

TAX INVOICE

Copy Tax Invoice

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 9746196835	SAP Order 118207267	Sap Order Date 28.10.2024	Account Number 211691	GRV Required
Invoice Date 29.10.2024	PO Number PO21470924	Delivery Date 28.10.2024	DN 1/Blank 2 Bay 7	Order Type J
Invoice Address MIYA SCELO ALLOC 25161047, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address MIYA SCELO ALLOC 25161047, 299 REFINERY ROAD, 4115, ISIPINGO		

Payment Terms
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

End of Month

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mesback	Signature 	Date 30/10/24
	Notes:			
	Receipt From Customer	Name Gugu Msomi	Signature 	Date 30/10/24

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 190.97
Total Due 1,464.13
ESD 0.00
Currency ZAR