

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746196636	SAP Order 118207278	Sap Order Date 26.10.2024	Account Number 211651	GRV Required
Invoice Date 29.10.2024	PO Number 24	Delivery Date	DN 11 / Blank / Bayo	Order type
Invoice Address SAKHILE NGCAMU ALLOC 25160042, 99 REFINERY ROAD, 4115, ISIPINGO				

SAKHILE NGCAMU ALLOC 25160042		Payment Terms Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	End of Month
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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 Meshaak	Signature <i>[Signature]</i>	Date 30/10/24
	Receipt From Customer	Name Gugu m.somi	Signature <i>[Signature]</i>	Date 30/10/24

Taxable Value Rand	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement