

TAX INVOICE

Copy Tax Invoice



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

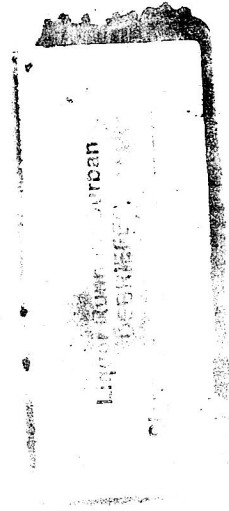
Invoice Number 9746204555	SAP Order 116786507	Sap Order Date 14.03.2025	Account Number 211630	GRV Required
Invoice Date 28.03.2025	PO Number 14.03.2025	Delivery Date 28.03.2025	Plant / Bay M17/D11/00091	Order type GRV Paid
Invoice Address INNOCENT ZWANE ALLOC 25160090, 299 REFINERY ROAD, 4115, ISPINGO		Delivery Address: OC 25160090 299 REFINERY ROAD 4115, ISPINGO		

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733578	Gord Pn Pk2toni 440ml CAN BOX204	1	CAN	438.23	-109.56		328.67	49.30	377.97
733830	Cirac 75cl 12X61	1	BTL	440.96	-118.16		322.80	48.42	371.22

Liquor License: N/A



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAMOSI	Signature 	Date 27/03/2025
	Receipt From Customer	Name Cucu msomi	Signature 	Date 28/03/2025

Taxable Value Rand	639.49
Vat Rate	15%
Tax Amount Rand	95.92
Total Due	735.41
ESD	0.00
Currency	ZAR