

Copy Tax Invoice

DIAGEO

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

Account Number
21691

GRV Required

Order type
Duty Paid

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

End of Month

Delivery Date
25.03.2025

Delivery Date
25.03.2025

Delivery Address
299 REFINERY ROAD, 4115, ISIPINGO

Invoice Address
MIYA SOELO ALLOC 25161047,

Invoice Number
9746204586

Invoice Date
25.03.2025

PO Number
23.03.2025

SAP Order
118743615

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

779440

2M Blue

75ct

06X01

1

BL

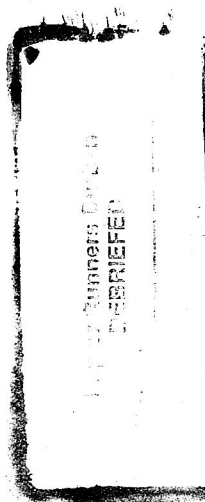
2,543.67

-560.97

1,982.70

297.41

2,280.11



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,982.70

15 %

297.41

2,280.11

0.00

ZAR

Signature this document is a legal requirement