

TAX INVOICE

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

Invoice Number 9746204567	SAP Order 116898236	Sap Order Date 12.03.2025	Account Number 211630	GRV Required
Invoice Date 12.03.2025	PO Number 12.03.2025	Delivery Date 28.03.2025	Plant/Bay M11/JUN/1160687	Order type Daily Paid
Invoice Address RICHARD LATHA ALLOC 25160814, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address 25160814 299 REFINERY ROAD 4115, ISIPINGO		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350015				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787265	SWITNOFF 1810 75cl	12X01	CAS	1,597.55	-424.39		1,273.16	190.97	1,464.13
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signature

Date

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

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

Printing this document is a legal requirement