

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 9746204589	SAP Order 118782784	Sap Order Date 13.03.2025	Account Number 211613	GRV Required
Invoice Date 10.03.2025	PO Number 13.03.2025	Delivery Date 28.03.2025	Plant / Bay W / 00 / 188089	Order type Guys Paid
Invoice Address CRESWELL GABELA ALLOC 25160063, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address LOC 25160063 299 REFINERY ROAD 4115, ISIPINGO		

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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787256	Smirnoff 1818 75cl	1	CLAS	1,457.55	-624.78		1,273.15	190.97	1,464.13
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANDISI	Signature	Date 27/03/2025
	Receipt From Customer	Name Gugu msomi	Signature	Date 28/03/2025
Notes:	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			