

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 11971566	Sap Order Date 17.03.2025	Account Number 211620	GRV Required
Invoice Date 28.03.2025	PO Number 17.03.2025	Delivery Date 28.03.2025	Plant / Bay WIT/DW/1180095	Order Type Duty Paid
Invoice Address MENZIE MAGADI ALLOC 25160117, 299 REFINERY ROAD, 4115, ISPINGO	Delivery Address: 25160117 299 REFINERY ROAD 4115, ISPINGO LIQUOR LICENSE: N/A			

Payment Terms End of Month
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733830 Ciroc 75cl 12X01	2	BL	443.05	-221.52		664.43	99.67	764.15
787266 Smirnoff 1518 75cl 12X01	1	CAS	1,597.55	-474.39		1,273.15	190.98	1,464.14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MANASI	Signature 	Date 24/03/2025
	Receipt From Customer	Name SUGU MSOMI	Signature 	Date 28/03/2025

Taxable Value Rand 1,937.04
 Vat Rate 15 %
 Tax Amount Rand 290.55
 Total Due 2,228.29
 ESD
 Currency 0.00 ZAR