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	SAP Order	Sap Order Date	Account Number	GRV Required
9746204590	118711149	17.03.2025	211691	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.03.2025	17.03.2025	26.03.2025	UN11/UN11,00093	Duty Paid

Invoice Address MIYA SCELO ALLOC 25161047,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address MIYA SCELO ALLOC 25161047
299 REFINERY ROAD
4115, ISIPINGO
Liquor License: N/A

Payment Terms End of Month
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
767266	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.98	1,464.14
765862	Otown - Sngltn 75cl 12Y 06X01	2	BTL	495.28	-247.60		742.96	111.44	854.40
733830	Ciroc 75cl 12X01	2	BTL	443.05	-221.62		664.48	99.67	764.15

Liquor ... D... ...med:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANASI		27/03/2025
Receipt From Customer	GUGU MSOMI		28/03/2025

Taxable Value Rand	2,680.60
Vat Rate	15 %
Tax Amount Rand	402.09
Total Due	3,082.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement