

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 9746244593	SAP Order 118737235	Sap Order Date 24.03.2025	Account Number 195854	GRV Required NO
Invoice Date 28.03.2025	PO Number 24.03.2025	Delivery Date 28.03.2025	Plant / Bay W11/DW1168101	Order type Duty Paid
Invoice Address MT CELE ALLOC (0000356), 299 REFINERY ROAD, 4115, Istipingo	Delivery Address 299 REFINERY ROAD 4115, Istipingo			
Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANDTON 0700078094 / 350005				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777739	JW 061 01ck 75cl	1	CAS	2.839.76	-709.84		2.129.92	319.48	2.449.39
765862	Diagn - Snglth 75cl	2	BIL	455.29	-247.60		742.88	111.44	854.40
787256	Smirnoff 1818 75cl	1	CAS	1.597.55	-424.39		1.273.15	190.97	1.464.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANSI	Signature	Date 21/03/2025
	Receipt From Customer	Name GUGU MSOMI	Signature	Date 28/03/2025

Taxable Value Rand	4,145.94
Vat Rate	15 %
Tax Amount Rand	621.89
Total Due	4,767.83
ESD	0.00
Currency	ZAR