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
5746204594	118741730	25.03.2025	211627	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.03.2025	25.03.2025	26.03.2025	UN11/UN11;68104	Duty Paid

Invoice Address MZWANDILE NJILO ALLOC 25160106,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address MZWANDILE NJILO ALLOC 25160106
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Liquor License: N/A

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
737267	Smirnoff 1818 1L 12X01	1	CAS	2,183.31	-545.82		1,637.49	245.63	1,883.12
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

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

Taxable Value Rand	2,910.65
Vat Rate	15 %
Tax Amount Rand	436.60
Total Due	3,347.25
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement