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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204596	118698274	12.03.2025	211657	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
20.03.2025	12.03.2025	20.03.2025	UN11/UN11;60086	Duty Paid

Invoice Address SIPHO MNGADI ALLOC 25160797,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address 25160797
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms Pay Immediately
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
779277	Dimple 75cl 15Y 12X01	3	BTL	661.47	-496.11		1,488.30	223.25	1,711.55
733882	JW Gold Rsv 75cl 06X01	1	BTL	627.42	-156.90		470.52	70.58	541.10
787266	Smirnoff 1818 75cl 12X01	2	CAS	1,697.55	-848.78		2,546.32	381.94	2,928.26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		21/03/2025
Receipt From Customer	GUGU msomi		28/03/2025

Taxable Value Rand	4,505.14
Vat Rate	15 %
Tax Amount Rand	675.77
Total Due	5,180.91
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement