

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 9746204599	SAP Order 118711266	Sap Order Date 17.03.2025	Account Number 211637	GRV Required
Invoice Date 17.03.2025	PO Number 17.03.2025	Delivery Date 17.03.2025	Plant/Bay N11/001/168094	Order type Duty Paid
Invoice Address PRINDLE BLANINI ALLOC 25160899, 239 REFINERY ROAD, 4115, ISIPINGO	Delivery Address LOC 25160899, 239 REFINERY ROAD 4115, ISIPINGO			

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANCTON 6200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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755962	Otown - Single 75cl 12V 65X61	3	6CL	495.67	-371.76		1,115.25	167.29	1,282.55
741475	Citroc Apple 75cl 65X61	2	8CL	442.00	-320.95		663.03	99.45	762.48

Liquor License: N/A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M Awaish	Signature 	Date 27/03/2025
	Receipt From Customer	Name Gugu msomi	Signature 	Date 28/03/2025

Taxable Value Rand	1,178.29
Vat Rate	15 %
Tax Amount Rand	266.74
Total Due	2,045.03
ESD	0.00
Currency	ZAR

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