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
9746204616	118737330	24.03.2025	198633	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.03.2025	24.03.2025	26.03.2025	UN11/UN11/00102	Duty Paid

Invoice Address L S NTOMBELA ALLOC(D000185),
299 REFINERY ROAD, 4115, Isipingo

Delivery Address (D000185)
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
733830	Ciroc 75cl 12X01	2	BTL	443.05	-221.62		664.48	99.67	764.15
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	BTL	884.50	-221.17		663.33	99.50	762.83
796493	Smr Ice Brry Tw 440ml CAN 24X01	1	CAS	408.53	-102.13		306.40	45.96	352.36
793578	Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	438.23	-109.56		328.67	49.30	377.97
733882	JW Gold Rsv 75cl 06X01	1	BTL	627.40	-156.90		470.50	70.58	541.08

Liquor Returns ... DEPARTMENT

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

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

Taxable Value Rand	2,433.38
Vat Rate	15 %
Tax Amount Rand	365.01
Total Due	2,798.39
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement