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
9746204618	118735898	24.03.2025	198701	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.03.2025	24.03.2025	28.03.2025	UN11	Duty Paid

Invoice Address SA KHUMALO ALLOC (D000368),
299 REFINERY ROAD, 4115, Isipingo

Delivery Address (D000368)
299 REFINERY ROAD
4115, Isipingo
Liquor License: N/A

Payment Terms Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	3	CAS	1,697.55	-1,273.17		3,819.49	572.92	4,392.41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

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

Taxable Value Rand	3,819.49
Vat Rate	15 %
Tax Amount Rand	572.92
Total Due	4,392.41
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement