TAX INVOICE

Copy Tax Invoice

Page1/1

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
9746701840	118541036	24.01.2025	211651	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.01.2025	24.01.2025	31.01.2025 DN11	/DN11154609	Duty Paid

Invoice Address SAKHILE NGCAMU ALLOC 25160042,
2?9 REFINERY ROAD, 4115, ISIPINGO

Delivery Address SAKHILE NGCAMU ALLOC 25160042
2?9 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
594742	Bells Extra Spl 75cl 12X01	1	CAS	2,483.13	-620.78		1,862.35	279.35	2,141.70
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13
765862	Dtown - Sngltn 75cl 12Y 06X01	0.000							
765862	Dtown - Sngltn 75cl 12Y 06X01	2	BTL	371.47			742.94	111.44	854.38
733830	Ciroc 75cl 12X01	1	BTL	440.94	-110.15		330.79	49.62	380.41
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	BTL	884.50	-221.16		663.34	99.50	762.84
782477	Tanq Ten 75cl 12X01	1	BTL	432.10	-107.93		324.17	48.63	372.80
704419	Ketel One Vodka 75cl 12X01	1	BTL	372.43	-93.02		279.41	41.91	321.32
765862	Dtown - Sngltn 75cl 12Y 06X01	2.000	BTL	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Msomi		31.01.2025

Taxable Value Rand	5,476.16
Vat Rate	15 %
Tax Amount Rand	821.42
Total Due	6,297.58
ESD	0.00
Currency	ZAR

40

Signing this document is a legal requirement