

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 9745201822	SAP Order 110338410	Sap Order Date 23.01.2025	Account Number 211635	GRV Required
Invoice Date 23.01.2025	PO Number 23.01.2025	Delivery Date 31.01.2025	Plant / Bay DN1 / DN1134888	Order type Duty Paid
Invoice Address SIBONAKALISO SHANGE ALLOC 25160084, 29 REFINERY ROAD, 4115, ISPINGO		Payment Terms Bank CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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187256	Swiftoff 1816 75cl	1	CAS	1,897.55	-874.39		1,273.16	150.97	1,464.13
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		1,273.16		
Vat Rate		15 %		
Tax Amount Rand		190.97		
Total Due		1,464.13		
ESD				
Currency		ZAR		