

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 374520812	SAP Order 118547006	Sap Order Date 27.01.2025	Account Number 211614	GRV Required
Invoice Date 29.01.2025	PO Number 27.01.2025	Delivery Date 31.01.2025	Plant/Bay DN1 / DN1154893	Order type Duty Paid
Invoice Address BHEKOKWAKHE MOLETSHE ALLOC 25160086, 219 REFINERY ROAD, 4115, ISIPINGO		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
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207266	Smirnoff 1810 75cl	1	DAS	1,697.55	-474.99		1,273.16	190.97	1,464.13
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUGU MSONI	Signature 	Date 31.01.2025

Taxable Value Rand	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	
Currency	0.00 ZAR