

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 0745201810	SAP Order 118527465	Sap Order Date 20.01.2025	Account Number 357738	GRV Required
Invoice Date 29.01.2025	PO Number 26.01.2025	Delivery Date 31.01.2025	Plant / Bay DN1115485	Order type Duty Paid
Invoice Address WINANT JOYFUL MKHIZE, 219 REFINERYDRIVE FARM LOT SENTRACHEM NO 15219 ISPINGO BEAC, 4133 ISPINGO		Delivery Address WINANT JOYFUL MKHIZE, 219 REFINERYDRIVE FARM LOT SENTRACHEM NO 15219 ISPINGO		

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

Product	Description	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187267	Swirtnoff 1810 1L	12X01	1	2,183.30	-565.02		1,617.48	245.92	1,863.40
65862	Olum - Single 75cl	12Y 06X01	1	496.49	-124.16		372.33	55.85	428.18
13830	Citroc 75cl	12X01	2	443.06	-221.62		664.50	99.68	764.18

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 msomi	Signature 	Date 31.01.2025

Taxable Value Rand	2,674.31
Vat Rate	15%
Tax Amount Rand	401.15
Total Due ESD	3,075.46
Currency	0.00

10