

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: 976203093  
 SAP Order: 118638426  
 Invoice Date: 25.02.2025  
 PO Number: 50058

Sap Order Date: 24.02.2025  
 Delivery Date: 29.02.2025  
 Account Number: 195733  
 Plant / Bay: DN12/DN12129165

Delivery Address: UNIT 2 THE HUB, East London  
 GRV Required: NO  
 Order type: Duty Paid

Payment Terms: 15 Days from Invoice Date -2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4230268576

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	----------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

796307	SmirIDB8Guarana 250ml CAN 24X01	5	CAN	281,71			1.408,54	211,28	1.619,82
796493	Smr Ice Berry Tw 440ml CAN 24X01	20	CAN	408,52			8.170,36	1.225,55	9.395,91
687385	Black & White 75cl 12X01	8	CAN	2.033,60			15.948,79	2.392,32	18.341,11
762332	Talisker 75cl 10Y 06X01	1	CAN	4.820,82			4.820,82	723,12	5.543,94
782594	Vat 69 75cl 12X01	4	CAN	1.872,66			7.370,64	1.105,60	8.476,24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			
From Customer	ANA		26/2/25

Taxable Value Rand	37.719,15
Vat Rate	15 %
Tax Amount Rand	5.657,87
Total Due	43.377,02
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement