

TAXI INVOICE

70110411

Copy Tax Invoice

Page 1



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

Invoice Number
974625558

SAP Order
118809282

Sap Order Date
14.04.2025

Account Number
371938

GRV Required

Invoice Date
15.04.2025

PO Number
118809282

Delivery Date
14.04.2025

Plant / Bay
02701123615

Order Type
Paid

Invoice Address
SILIZIME MAGENSELE

Delivery Address
MAGWA CRESCENT

Payment Terms
Pay Immediately

BUILDING 03 MAXWELL OFFICE PARK, 1682, MIDRAND

BUILDING 03 MAXWELL OFFICE PARK
1682, MIDRAND

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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793573	Gord Pa Plateoni 440m1 CAR 02X04	2	CAS	438,23	-219,12		657,34	98,60	755,9
793544	Gord Pa Drvation 440m1 CAR 02X04	2	CAS	438,23	-219,12		657,34	98,60	755,9
795493	Snr Joe Brry Tw 440m1 CAR 24X01	2	CAS	408,53	-204,26		612,79	91,92	704,7
796507	Snr Joe Pine Tw 440m1 CAR 24X01	2	CAS	408,53	-204,26		612,79	91,92	704,7

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: *Silizime Magensele*
 Signature: *[Signature]*
 Date: *17/04/25*

Receipt From Customer
 Name:
 Signature:
 Date:

Taxable Value Rand	755,9
Vat Rate	13%
Tax Amount Rand	98,27
Total Due	854,17
ESD	
Currency	ZAR