

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: 9146206779
 SAP Order: 118846642
 PO Number: 31974

Sap Order Date: 24.04.2025
 Delivery Date: 30.04.2025

Account Number: 319098
 Plant / Bay: DM12/DM12/9130

GRV Required: NO
 Order Type: Paid

Invoice Address: 216 DADDY'S ST PAULS,
 35 ST PAULS ROAD, 5201, EAST LONDON

Delivery Address: ERF 31385 NORTH END
 35 ST PAULS ROAD
 5201, EAST LONDON

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4440235331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gold Pa Platoni 440ml CAN 06X04	20	CAN	438.23		-200.00	8.564,54	1.284,70	9.849,34

DATE OF RECEIPT: 30/04/25
 NAME: (PRINT) [Signature]
 SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
 Sales Order Notes

Receipt From Diageo	Name: Khaya	Signature: [Signature]	Date: 30/04/25
Receipt From Customer	Name: [Signature]	Signature: [Signature]	Date: 30/04/25

Taxable Value Rand: 8.004,94
 Vat Rate: 15%
 Tax Amount Rand: 1.204,70
 Total Due: 9.209,64
 ESD: 9.209,64
 Currency: ZAR