



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 5743198517	SAP Order 118321588	Sap Order Date 26.11.2024	Account Number 198499	GRV Required NO
Invoice Date 26.11.2024	PO Number 26.11.2024	Delivery Date 23.11.2024	Plant/Bay 011/201135856	Order type JURY Paid
Invoice Address DISTRI 110 GEORGE STEIN-OF INDUSTRIAL PARK, 24 Bona Boulevard, Industria, 6530, George		Delivery Address STEIN-OF INDUSTRIAL PARK 5530, George		Payment Terms End of Month + 35 days Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4550277113

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772201	ONE WAY RATING TEST	40	QS	5.297.07	-5.355.89		208.337.88	30.395.63	238.733.51

ANY NETWORKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Joseph	Signature <i>[Signature]</i>	Date 28/11/24
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 28/11/24

Taxable Value Rand	238.733.51
Vat Rate	12.5%
Tax Amount Rand	30.395.63
Total Due	279.129.14
ESD	0.00
Currency	ZAR

Printed on 28/11/24 at 14:00:00
Printed by: [Name]
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