



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

Invoice Number 9746191279	SAP Order 117806498	Sep Order Date 15.07.2024	Account Number 341170	GRV Required
Invoice Date 02.08.2024	PO Number 15.81.2024	Delivery Date 09.08.2024	Pkgmt / Bay 341170	Order type Duty Suspended
Invoice Address 8844D IT MARKET (PTY) LTD, 6 OLD NORTH COAST ROAD, 4051, DURBAN NORTH		SANDPHEAR (PTY) LTD KORTFIELD BUSINESS PARK 40 OLD NORTH COAST ROAD 4051, DURBAN NORTH		
Payment Terms 30 days from statement Bank: CITIBANK # A SOUTH AFRICA SANDTON 0260079094 / 356005		Customer VAT Number: 4580255485		

Product	Description	Licor	License	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
679415	J-8 Fare	75cl	12X01		1,260	0%		1,570,413.56		1,570,413.56
694742	Bells Extra Sp1 75cl	12X01	6%		1,635.71			1,567,495.56		1,567,495.56

ONE PALLET WHITE HORSE 1X 750ML X 70CL/5
INV: IS LOADED WITH THIS LOAD
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STATES: 2395913 - 2394920.

Sales Order Notes Notes: <i>341170 cancelled</i>		Receipt From Diageo	Name Musa	Signature <i>[Signature]</i>	Date 02/08/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	0.1 0.2 0.06 3,077,999.1 0.0 ZAR
Receipt From Customer		Name Kobin	Signature <i>[Signature]</i>	Date 08/08/24			

Signing this document is a legal requirement