



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

Invoice Number 9746106704	SAP Order 118100587	Sap Order Date 23.10.2024	Account Number 462005	GRV Required
Invoice Date 28.10.2024	PO Number HWK25JWB8015	Delivery Date 29.10.2024	Plant / Bay CNS/CNS143630	Order type Duty Paid
Invoice Address NORMAN GOODEFELLOWS OPT WAREHOUSE 2, ERF 174346, 7441, PAARDEN ELLAND	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4130243741			

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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710608	JW Blue	75ct	05X01	1	CAS				
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Ntiza, Thembeke First Approval Group: Mchombeni, Mandla Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name Mmax	Signature <i>[Signature]</i>	Date 29/10/24
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 29/10/24
Taxable Value Rand		Tax Rate		
Vat Amount Rand		Total Due		
ESD		Currency		



Signing this document is a legal requirement