

DIAGEO

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

Invoice Number 974616708	SAP Order 118190882	Sap Order Date 23.10.2024	Account Number 363095	GRV Required
Invoice Date 28.10.2024	PO Number 491250JTB6L0	Delivery Date 29.10.2024	Plant / Bay CNS/CNS1145630	Order type Duty Paid
Invoice Address NORMAN 6000FELLOWS OPT WAREHOUSE 2, ERF 174346, 7441, PAARDEN EILAND	Delivery/Address OPT WAREHOUSE 2 7 LYX ROAD ERF 174346 7441, PAARDEN EILAND			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4130293741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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788054	Don Julio 70th 75cl	06X01	1	CAS					
783163	Don Julio Blanc 75cl	06X01	9.000	CAS			OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Nziba, Thenbeke
First Approval Group: Mkhombeni, Mandla
Finance Approval Group: Maelanda, Brian

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement