



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

Invoice Number 9746303132	SAP Order 118398512	Sap Order Date 13.12.2024	Account Number 211636	GRV Required
Invoice Date 10.12.2024	PO Number 13.12.2024	Delivery Date 20.12.2024	Plant/Bay DN 1/5N 1/45235	Order type BUY Rand
Invoice Address NOMUGA MOUTISA ALLOC 25160085, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address 25160085 299 REFINERY ROAD 4115, ISIPINGO		

Payment Terms Pay Immediately
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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755062	Brown - Single 75cl 12Y 06X51		1	BL	496.49	-124.16		372.33	55.85	428.18
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Liquor Returners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Gugu Msimi	Signature 	Date 20.12.2024

Taxable Value Rand	372.33
Vat Rate	15 %
Tax Amount Rand	55.85
Total Due	428.18
ESD	0.00
Currency	740