



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

Invoice Number 9146700135	SAP Order 118375410	Sap Order Date 09.12.2024	Account Number 211631	GRV Required
Invoice Date 18.12.2024	PO Number 9146700135	Delivery Date 20.12.2024	Plant / Bay 01 / 001 / 43233	Order type Duty Paid
Invoice Address MIVA SCELLO ALLOC 25161047, 299 REFINERY ROAD, 4115, ISIPINGO		Payment Terms Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Soleraff 1918 75cl	1	CAS	1.597.55	-424.39		1.273.16	190.97	1.464.13
894742	34115 Extra Sol 75cl	1	CAS	2.483.13	-620.78		1.862.35	279.35	2.141.70
733830	Ciroc 75cl	2	BTL	332.25	-221.62		664.50	99.68	764.18
733830	Ciroc 75cl	1	BTL	340.79			340.79	49.67	390.46
733830	Ciroc 75cl	3.000	BTL	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUGU MSONI	Signature 	Date 20.12.2024

Taxable Value Rand	4.750.42
Vat Rate	15%
Tax Amount Rand	618.62
Total Due	4.750.42
ESD	0.00
Currency	ZAR