



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

Invoice Number 9746200140	SAP Order 118415174	Sap Order Date 17.12.2024	Account Number 198893	GRV Required NO
Invoice Date 17.12.2024	PO Number 117122024	Delivery Date 20.12.2024	Plant/Bay ON 1/50N 145001	Order type ORDER 151d
Invoice Address NTSHINGILA Z ALLOC (30003421), 299 REFINERY ROAD, 4115, ISTINGO		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 /		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771708	Forg Leadn 610 75cl	1	CAS	3,172.49	-780.62		2,341.87	351.28	2,693.15
777893	JW Black 75cl	1	CAS	4,604.83	-1,151.21		3,453.62	518.05	3,971.67
787266	Switchoff 1818 75cl	1	CAS	1,597.55	-424.39		1,273.16	190.97	1,464.13
775448	JW Blue 75cl	1,000	37L	OUT OF STOCK					

Liquor Runners 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 MSONI	Signature 	Date 20.12.2024
Taxable Value Rand 7,008.03		Vat Rate 15 %		
Tax Amount Rand 1,060.30		Total Due 8,128.95		
ESD 0.00		Currency ZAR		