



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

|                                                                                        |                         |                                                                              |                              |                        |
|----------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------|------------------------------|------------------------|
| Invoice Number<br>9746280142                                                           | SAP Order<br>118413841  | Sap Order Date<br>17.12.2024                                                 | Account Number<br>211627     | GRV Required           |
| Invoice Date<br>17.12.2024                                                             | PO Number<br>17.12.2024 | Delivery Date<br>20.12.2024                                                  | Plant/Bay<br>04 / 1501143599 | Order type<br>BUY 231d |
| Invoice Address<br>MZWANDILE MULO ALLOC 25160106,<br>239 REFINERY ROAD, 4115, ISIPINGO |                         | Payment Terms<br>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 |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                      |   |     |          |         |  |          |        |          |
|--------|----------------------|---|-----|----------|---------|--|----------|--------|----------|
| 787266 | Swirtnoff 1818 75cl  | 1 | CAS | 1,857.55 | -424.39 |  | 1,273.16 | 169.97 | 1,443.13 |
| 785862 | Oldman - Single 75cl | 1 | BTL | 436.43   | -124.16 |  | 372.33   | 55.85  | 428.18   |
| 783802 | JM Gold Rev 75cl     | 1 | BTL | 627.42   | -156.90 |  | 470.52   | 70.58  | 541.10   |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                                |                          |                           |               |                    |
|--------------------------------|--------------------------|---------------------------|---------------|--------------------|
| Sales Order Notes<br>Notes:    | Receipt From<br>Diageo   | Name                      | Signature     | Date               |
|                                | Receipt From<br>Customer | Name<br>GUGU MSONI        | Signature<br> | Date<br>20.12.2024 |
| Taxable Value Rand<br>2,119.61 |                          | Tax Amount Rand<br>317.40 |               |                    |
| Total Due<br>2,433.41          |                          | Currency<br>ZAR           |               |                    |