



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

Invoice Number 9746288143	SAP Order 114421490	Sap Order Date 18.12.2024	Account Number 211671	GRV Required
Invoice Date 18.12.2024	PO Number 18.12.2024	Delivery Date 20.12.2024	Plant/Bay 1/5001/45333	Order type Jury Paid
Invoice Address DUMISANI MLAMBO ALLOC 25160121, 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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787266	Saarnoff 1818 75c7 12X01	1	CAS	1,697.55	-424.39		1,273.16	159.67	1,432.83
--------	--------------------------	---	-----	----------	---------	--	----------	--------	----------

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	1,273.16
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,464.13
ESD	0.00
Currency	ZAR