



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

Invoice Number 5746203235	SAP Order 11863764	Sap Order Date 24.02.2025	Account Number 324132	GRV Required
Invoice Date 29.02.2025	PO Number 2025	Delivery Date 24.02.2025	Plant / Bay 11 / Bay 261	Order type aid
Invoice Address RAHEEL GYAPARSAO, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address 299 REFINERY ROAD 4115, ISIPINGO			
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 End of Month				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
77A230	JW Blonde	75cl	12X01	3,539.48	-497.37		2,692.11	483.81	3,295.92
733830	Ciroc	75cl	12X01	330.79	-110.15		330.79	49.62	380.41
733830	Ciroc	75cl	12X01	330.79			330.79	49.62	380.41
733830	Ciroc	75cl	12X01	OUT OF STOCK					

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 28.02.2025

Taxable Value Rand	3,395.09
Vat Rate	15 %
Tax Amount Rand	509.05
Total Due	3,856.74
ESD	0.00
Currency	ZAR