



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

Invoice Number 57466283236	SAP Order 118638926	Sap Order Date 24.02.2025	Account Number 211842	GRV Required
Invoice Date 28.02.2025	PO Number 2419212025	Delivery Date 28.02.2025	Plant/Bay W1 Plant/Bay 263	Order type Paid
Invoice Address ZWELAKHE NQWANDWE ALLOC 25160148, 299 REFINERY ROAD, 4115, ISIPINGO	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 End of Month			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Saithoff 1818 75cl	12X01	CAS	1,697.55	-848.78		2,546.32	381.95	2,928.27

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 28.02.2025
Taxable Value Rand 2,928.27		Vat Rate 15 %		
Tax Amount Rand 381.95		Total Due 2,928.27		
ESD 0.00		Currency ZAR		

