



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

Customer Service Telephone: 0800 600 230
 DEBRIEFED
 Signed: *[Signature]*
 Payment Terms: End of Month
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Invoice Number 974620240	SAP Order 118624726	Sap Order Date 19.02.2025	Account Number 211700	GRV Required
Invoice Date 28.02.2025	PO Number 2025	Delivery Date 28.02.2025	Plant/Bay 1/54	Order Type Paid
Invoice Address KHUZWAYO NOMBULELO ALLOC 25160936, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	UCOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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707256	Spirstoff 1818 75cl	1	CAS	1,454.13	-474.39		1,273.16	159.97	1,454.13
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	GUGU MSONI	<i>[Signature]</i>	28.02.2025

Taxable Value Rand	15.8
Vat Rate	190.97
Tax Amount Rand	1,454.13
Total Due ESD	0.00
Currency	ZAR