



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

Invoice Number 3766203741	SAP Order 11834709	Sap Order Date 21.02.2025	Account Number 211553	GRV Required
Invoice Date 21.02.2025	PO Number 27.02.2025	Delivery Date 28.02.2025	Plant/Bay 01/004/07250	Order type Paid
Invoice Address SIYASONGA MAGAZA ALLOC 25160052, 299 REFINERY ROAD, 4115, ISIPINGO	Payment Terms End of Month Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200078094 / 350005			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787256	SWITCH 1318 7501	1	CAS	1,697.55	-424.38		1,273.15	191.97	1,464.13
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Signature of Customer

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,464.13
Vat Rate	15 %
Tax Amount Rand	190.97
Total Due	1,655.10
ESD	0.00
Currency	ZAR