



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

Invoice Number 115471413	SAP Order Number 115471413	Sap Order Date 15.04.2025	Account Number 115471413	GRV Required
Invoice Date 15.04.2025	PO Number 115471413	Delivery Date 15.04.2025	Plant/Bay 115471413	Order type paid
Invoice Address 299 REF INDRYDRIVE FARM LOT SENTRACHEM NO 15219 ISIPINGO BEAC, DURBAN	Delivery Address 299 REF INDRYDRIVE FARM LOT SENTRACHEM NO 15219 ISIPINGO BEAC, DURBAN	Payment Terms: 14 SOUTH AFRICA SANDTON 0200079094 / 350005 Bank: /		

Product	Description	QTY	UCOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787267	Smirnoff 1818 1L	1	045	2,163.31	-545.82		1,617.49	245.63	1,863.12
785867	Blower - Single 75cl 12Y 06X01	2	51L	495.28	-747.66		747.56	111.44	854.40
733330	Citric 75cl 12X01	1	51L	649.95	-110.14		539.82	49.52	589.44

Liquor Runners Durban  
 DEBRIEFED  
 Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Gugu Msomi		15.04.25

Taxable Value Rand	15 X
Vat Rate	406.69
Tax Amount Rand	3,117.96
Total Due	0.00
ESD	ZAR