



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

Invoice Number 9746205776	SAP Order 118820251	Sap Order Date 16.04.2025	Account Number 211649	GRV Required
Invoice Date 17.04.2025	PO Number 16.04.2025	Delivery Date 22.04.2025	Plant/Bay M11/DN11/74.56	Order type Duty Paid
Invoice Address ZAVEZI NAPHUNULO ALLOC 25160884, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery/Address ALLOC 25160884 299 REFINERY ROAD 4115, ISIPINGO		
Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005				

Product	Description	QTY	Liquor License: N/A	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787256	Spirits 1618 75cl	2		CAS	1,597.33	-346.78		2,546.32	381.95	2,928.27
713544	Gord Pw Drydon 440ml CAN 06X04	2		CAS	439.23	-219.12		657.34	98.60	755.94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Arakawa	Signature 	Date
	Receipt From Customer	Name GUCHI MSONI	Signature 	Date 22.04.2025

Taxable Value Rand	3,723.60
Vat Rate	15 %
Tax Amount Rand	480.55
Total Due	3,684.21
ESD	0.00
Currency	ZAR