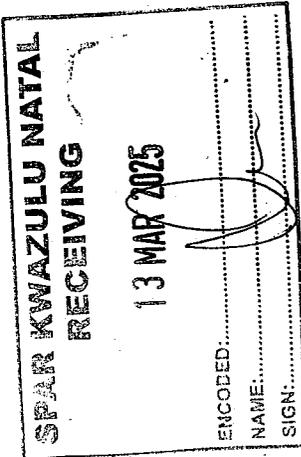




Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number <b>9746203780</b>	SAP Order 118514445	Sap Order Date 17.02.2025	Account Number 195146	GRV Required YES
Invoice Date 11.03.2025	PO Number 4100129723008h00	Delivery Date 12.03.2025	Plant / Bay N11/DN1154095	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10755, Phoenix Industrial Park, 304 ABERDARE DRIVE 4060, Phoenix	Delivery Address: CENTRE 10755 304 ABERDARE DRIVE 4060, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 477011335		

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507 Sar Ice Pine 1m 440ml CAN 24X01	488.52			19,200.34	2,689.05	22,889.39
796507 Sar Ice Pine 1m 440ml CAN 24X01	488.52			56,375.47	8,456.32	64,831.79
796507 Sar Ice Pine 1m 440ml CAN 24X01	488.52			659,756.44	93,963.46	753,719.90
796544 Sar PssfruitMrt 300ml CAN 24X01	324.00			77,760.10	11,664.02	89,424.12
796307 Sar FruitMrtGuarana 250ml CAN 24X01	281.71			90,146.24	13,521.94	103,668.18
796507 Sar Ice Pine 1m 440ml CAN 24X01						
796493 Sar Ice Berry 1m 440ml CAN 24X01						
	OUT OF STOCK					
	OUT OF STOCK					



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	Name	Signature	Date
Taxable Value Rand		933,238.53		
Vat Rate		15 %		
Tax Amount Rand		135,485.79		
Total Due		1,068,724.38		
ESD		0.00		
Currency		ZAR		