



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

Invoice Number 9746198821	SAP Order 118365316	Sap Order Date 22.11.2024	Account Number 211651	GRV Required
Invoice Date 27.11.2024	PO Number 22.11.2024	Delivery Date 29.11.2024	Plant / Bay 01 / 0011575.0	Order type Early Paid
Invoice Address SABBLE NSCANG ALLOC 25160042, 299 REFINERY ROAD, 4115, ISIRIINGO		SAP Delivery Address 25160042 299 REFINERY ROAD 4115, ISIRIINGO		

Payment Terms
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079004 / 350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787767	SAFETY OFF 1619 2L	3	CLAS	2,183.30	-1,637.46		4,820.76	795.97	5,616.73
--------	--------------------	---	------	----------	-----------	--	----------	--------	----------

ALL NOTES MUST BE ADDED TO THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GUGU MSONI	Signature 	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4,820.76
Vat Rate	15 %
Tax Amount Rand	726.87
Total Due	5,547.63
ESD	
Currency	ZAR