

Invoice Number 9746199824	SAP Order 118252911	Sap Order Date 08.11.2024	Account Number 198718	GRV Required NO
Invoice Date 27.11.2024	PO Number 08.11.2024	Delivery Date 29.11.2024	Plant / Bay 0A/0N1137450	Order type Duty Paid
Invoice Address THULANI KHUZWAYO ALLOC 25160038, 239 REFINERY ROAD, 4115, Isipingo	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 350005			

Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187215	Swarnoff 1016 75cl		1	CAS	1,591.55	-424.35		1,273.15	193.97	1,466.13

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND LOG COPY

Sales Order Notes Notes:	Receipt From Diageo	Name GUGU MSONI	Signature 	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 1,273.15		Vat Rate 15%		
Tax Amount Rand 193.97		Total Due 1,466.13		
ESD 0.00		Currency ZAR		