



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

Invoice Number 974619307	SAP Order 118322697	Sap Order Date 26.11.2024	Account Number 364011	GRV Required
Invoice Date 27.11.2024	PO Number WV25060010	Delivery Date 29.11.2024	Plant / Bay 01/0A11/57499	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD, 2125, RANDBURG	PO Delivery Address 15 LIPINGO BEACH 259 REFINERY DRIVE 6115, MIDRAND			
Payment Terms Pay Immediately		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0260079594 / 352005		
Customer VAT Number: 4150178251				

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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703893	JA 6010 Rev	750	12X01 T0005	135	00				
703893	Orange - Single	120	12X 06X01	135	00				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name GUSU MSONI	Signature	Date 29.11.2024
Notes: Order created by Human, Melissa First Approval Group: Brits, Deirdre Finance Approval Group: Malanda, Brian		Receipt From Customer	Name	Signature	Date
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			

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