



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

Invoice Number 9746198835	SAP Order 118253860	Sap Order Date 08.11.2024	Account Number 211657	GRV Required
Invoice Date 27.11.2024	PO Number 08.11.2024	Delivery Date 29.11.2024	Plant / Bay DN11/0W11/37463	Order type Duty Paid
Invoice Address 51PHO *NGADE ALLOC 25160797, 299 REFINERY ROAD, 4115, ISIPINGO		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005		

Product	Description	Qty	UOM	Liquor License: MA	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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767166	Swindoff 1018 (5cl)	3	CLG		4,647.55	-1,278.17		3,369.38	572.92	3,942.30
775860	Claret 3er 5cl 1018 (5cl)	1	CLG		448.68	-112.18		336.50	49.53	386.03

ANY ACTIONS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name GUCHI MOSONI	Signature 	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 4,150.72		Vat Rate 15%		
Tax Amount Rand 622.53		Total Due 4,773.25		
ESD		Currency		0.00