



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

Invoice Number 9766190352	SAP Order 11825366	Sap Order Date 20.11.2024	Account Number 198578	GRV Required NO
Invoice Date	PO Number: 024	Delivery Date	Plant / Bay	Order type: 14
Invoice Address R BOWLA ALLOC (0000361), 299 REFINERY ROAD, 4135, Isidingo		Delivery Address R BOWLA ALLOC (0000361), 299 REFINERY ROAD, 4135, Isidingo		

Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	End of Month
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
117403	40 Black	750	12X01	4,604.83	-1,151.21		3,453.62	518.05	3,971.67
770577	Brown - Single	750	15Y 06X01	856.01	-214.05		641.96	96.29	738.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GUGU MDOMI	Signature 	Date 29.11.2024
	Notes:	Receipt From Customer	Name	Signature
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		15.8 614.34 4,706.92 0.00 ZAR		