



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

Invoice Number 974678857	SAP Order 11823841	Sap Order Date 08.11.2024	Account Number 211636	GRV Required
Invoice Date 08.11.2024	PO Number 11823841	Delivery Date	Plant / Bay	Order type id
Invoice Address SIDUGISO WABINDE ALLOC 25160876 299 REFINERY ROAD, 4115, ISIPINGO		Payment Terms Bank: CITIBANK A SOUTH AFRICA SANDTON 0200070894 / 330005 End of Month		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25160876	299 REFINERY ROAD, 4115, ISIPINGO	1	QTY	843.24	-210.85		632.39	94.86	727.25
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ALL AMOUNTS MUST BE PAID ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

727.25

15%

94.86

727.25

0.00

ZAR