

Invoice Number 574630858	SAP Order 118271802	Sap Order Date 13.11.2024	Account Number 211656	GRV Required
Invoice Date 23.11.2024	PO Number 024	Delivery Date	Plant / Bay	Order type id
Invoice Address 518USISO MWABINDE ALLOC 25160876, 299 REFINERY ROAD, 4115, ISIPINGO				
518USISO MWABINDE ALLOC 25160876 299 REFINERY ROAD 4115, ISIPINGO				

Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350025	End of Month
--	--------------

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
133612	1M Gold Bay 7501	0.000							
133612	1M Gold Bay 7501	1	30L	470.52			470.52	70.58	541.10
133616	1M Green Level 1501	1	30L	843.24	-270.83		572.41	85.86	658.27
133616	1M Gold Bay 7501	1.000	30L	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name CUCU MSONI	Signature [Signature]	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15 %		
Vat Rate		165.44		
Tax Amount Rand		1.668.35		
Total Due ESD		0.00		
Currency		ZAR		