



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

Invoice Number 9746199999	SAP Order 16227009	Sap Order Date 18.11.2024	Account Number 211656	GRV Required
Invoice Date 18.11.2024	PO Number 16227024	Delivery Date 18.11.2024	Plant / Bay	Order type id
Invoice Address STIGUSISO NWABINDE ALLOC 25160876, 299 REFINERY ROAD, 4115, ISPINGO		Delivery Address STIGUSISO NWABINDE ALLOC 25160876 299 REFINERY ROAD 4115, ISPINGO		

Payment Terms Bank : CITIBANK A SOUTH AFRICA SANDTON 0300079094 / 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
955562	DIAGEO - MAGWA 7500 12Y 05X01	3	SHL	495.87	-371.76		1,115.26	167.23	1,282.55
733890	DIAGEO 7500 12Y 05X01	3	SHL	442.35	-331.77		945.28	149.28	1,144.56
707280	DIAGEO 7500 12Y 05X01	1	SHL	1,597.55	-124.59		1,273.15	194.98	1,468.14

ANY RETURNED GOODS WILL BE ACCEPTED ON 14% DISCOUNT AND 7% COTY

Sales Order Notes	Receipt From Diageo	Name GUSU WISOMI	Signature 	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date
Notes:				

Taxable Value Rand	15.8
Vat Rate	15%
Tax Amount Rand	607.56
Total Due	3,891.27
ESD	0.00
Currency	ZAR