



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

Invoice Number 8746188860	SAP Order 118316764	Sap Order Date 25.11.2024	Account Number 211653	GRV Required
Invoice Date 25.11.2024	PO Number 024	Delivery Date	Plant / Bay	Order type: 14
Invoice Address SIVABONGA MAGWAZA ALLOC 25160052, 299 REFINERY ROAD, 4115, ISIPINGO		Payment Terms Bank: CITIBANK A SOUTH AFRICA SANDTON 0204073094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777943	DM J'ACK	3	8TL	383.74	-287.42		863.40	129.51	992.91
788898	GRPO	1	8TL	440.94	-116.85		324.09	49.62	373.71
766897	SILOX - GUGU	1	8TL	496.49	-124.16		372.33	55.85	428.18
767216	SEALANT 18.5	1	CSS	1,697.55	-424.39		1,273.16	194.57	1,467.73

ANY RETURNS MUST BE NOTICED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GUGU MASONI	Signature 	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 425.95 Total Due 3,265.53 ESD 0.00 Currency ZAR			