



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

Invoice Number 974618263	SAP Order 11873235	Sap Order Date 08.11.2024	Account Number 21154	GRV Required
Invoice Date 29.11.2024	PO Number 1024	Delivery Date	Plant / Bay	Order type id
Invoice Address STABISO SPEZI ALLOC 25160156, 299 REFINERY ROAD, 4115, ISIPINGO				

STABISO SPEZI ALLOC 25160156	Payment Terms Pay Immediately
299 REFINERY ROAD, 4115, ISIPINGO	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707248	5818077 1818 7301	2	CAS	1.037.55	-448.74		2.546.32	331.85	2.928.27

ANY OTHERS BUILT ON RECEIVED THIS DOCUMENT AND IT IS COPY

Sales Order Notes	Receipt From Diageo	Name GUGU MSONI	Signature <i>Gugu Msoni</i>	Date 29.11.2024
Notes	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 15.4		Tax Amount Rand 387.95		
Total Due 2.928.27		ESD 0.00		
Currency ZAR				