



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

Invoice Number 574013806	SAP Order 110200604	Sap Order Date 15.11.2024	Account Number 211554	GRV Required
Invoice Date 25.11.2024	PO Number 024	Delivery Date 15.11.2024	Plant/ Bay	Order type 10
Invoice Address STABISO REZI ALLOC 25160156, 259 REFINERY ROAD, 4115, ISIPINGO		STABISO SH71 ALLOC 25160156 259 REFINERY ROAD 4115, ISIPINGO		
Payment Terms Bank: CITIBANK A SOUTH AFRICA SANDTON 0200079094 / 350005 Pay immediately				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
70077	25000	2	MTL	652.52	-301.40		999.83	169.97	1142.59
70080	21700	1	MTL	440.94	-110.15		336.79	53.67	390.41
70082	04000	1	MTL	485.60	-116.15		372.33	55.85	429.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT FOR ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15.2		
Vat Rate		254.54		
Tax Amount Rand		1.951.09		
Total Due		0.00		
ESD		ZAR		