



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

Invoice Number 974433073	SAP Order 11031456	Sap Order Date 25.11.2024	Account Number 211615	GRV Required
Invoice Date 25.11.2024	PO Number 11.11.2024	Delivery Date 25.11.2024	Plant / Bay	Order type

Invoice Address CHRISTOPHER KUMALO ALLOC 25160790, 295 REFINERY ROAD, 4115, ISPINGO	Delivery Address ALOC 25160790 295 REFINERY ROAD 4115, ISPINGO	Payment Terms End of Month Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350205
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
72220	SAFETY 15.8	2	CAS	1.597.55	-344.78		2.546.92	301.95	2,929.27
72220	CRUC	4	BTU	442.68	-41.92		1,526.08	185.51	1,526.08
72220	CRUC 1500 600	2	BTU	202.55	-13.38		399.33	50.51	409.34

ANY RETURNS MUST BE ACCOMPANIED BY THIS DOCUMENT AND ITS COPY.

Sales Order Notes	Receipt From Diageo	Name GUCU MSONI	Signature	Date 29.11.2024
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			