



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

Invoice Number 000000075	SAP Order 118220106	Sap Order Date 11.11.2024	Account Number 211873	GRV Required
Invoice Date 25.11.2024	PO Number 11.11.2024	Delivery Date 25.11.2024	Plant / Bay	Order type DEL
Invoice Address RAMESH RAMDIAL ALLOC 25160095, 299 REFINERY ROAD, 4115, ISIPINGO		Payment Terms Bank : CITIBANK A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
732406	1A 340	1	CM	2.383.66	-715.91		2.147.75	322.16	2.469.91
687305	310K 4 800	1	CM	2.233.60	-568.40		1.525.20	223.78	1.748.98
777728	32 001 810K	1	CM	2.239.75	-709.34		2.129.41	319.87	2.449.29
777008	3A 310K	1	CM	4.544.83	-1.121.21		3.353.62	518.05	3.871.67

ANY RETURN MUST BE SENT TO THE FOLLOWING AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GUGU MASONI	Signature 	Date 29.11.2024
	Receipt From Customer	Name GUGU MASONI	Signature 	Date 29.11.2024

Taxable Value Rand	3,871.67
Vat Rate	15%
Tax Amount Rand	1,388.45
Total Due	10,544.84
ESD	0.00
Currency	ZAR