



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

Invoice Number 9746 56876	SAP Order 11838620	Sap Order Date 21.11.2024	Account Number 106931	GRV Required
Invoice Date 29.11.2024	PO Number 11838624	Delivery Date 21.11.2024	Plant / Bay	Order type GRV
Invoice Address SUKELA, OM (30005918), 299 REFINERY ROAD, 4115, Isipingo		Delivery Address 299 REFINERY ROAD 4115, Isipingo		

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
377895	1/2 Black 750l	12Y	12X01	4.404.83	-1.151.21		3.253.62	519.05	3.771.67
733183	Don White 3-lane 750l	06X01	06L	562.47	-165.00		497.47	79.62	577.09
734476	Circus Blue Cart 750l	06X01	06L	443.98	-119.81		324.17	63.04	387.21
734475	Circus Apple 750l	06X01	06L	443.98	-119.81		324.17	63.04	387.21
733349	Circus 750l	12X01	12L	443.94	-119.81		324.13	63.04	387.17

ANY RETURNS MUST BE ACCOMPANIED BY THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GUGU 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			