

[illegible]

DIAGEO

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

Sap Order Date 22.11.2024	Account Number 211631	GRV Required
Delivery Date 22.11.2024	Plant / Bay	Order type 10

STIDelivery AddressALLOU 25160805	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 020806	End of Month /
299 REFINERY ROAD 4115, ISIPINGO		

Invoice Number 3748113677	SAP Order 1630350
Invoice Date 2024.07.22	PO Number 024

Invoice Address SIBONGALINI WSC080 ALLOC 25160805,
295 REFINERY ROAD, 4116, LINDABO

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
773443	12 81000	1	81L	2,543.50	-509.95		1,997.72	297.43	2,293.13
773442	Group - 81000	1	81L	436.49	-124.16		372.33	55.84	428.16
773442	Group - 81000	1	81L	829.97	-237.29		571.50	85.75	657.25
773445	12 81000	2	81L	738.94	-175.56		1,186.84	177.75	1,364.59
773445	Group - 81000	1	81L	440.94	-115.15		349.79	52.42	402.21
773447	12 81000	1	81L	577.07					

ANY ACTORS MUST BE NOTED ON THE SCORING AND YTD CARRY

Sales Order Notes		Receipt From	Name	Signature	Date
Notes:		Diageo	Gugu Msoni	<i>[Signature]</i>	29/11/2024
		Receipt From Customer	Name	Signature	Date

Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	R. 300.00 15 % 54.00 R. 215.75 0.00 ZAR
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