



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

Invoice Number 374514027	SAP Order 118373030	Sap Order Date 09.12.2024	Account Number 211619	GRV Required
Invoice Date 11.12.2024	PO Number 09.12.2024	Delivery Date 13.12.2024	Plant / Bay DW 1/0411142734	Order type Duty Paid
Invoice Address NOMPUMELELO MUNE ALLOC 25160111 399 REFINERY ROAD, 4115, TSPINGO		Payment Terms End of Month Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200379094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
780044	Gord Pa Dryclean 445ml CAN 60X04	1	DAS	329.87	-109.56		329.87	49.30	377.37
780076	Gord Pa Dryclean 445ml CAN 60X04	1	DAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUGU MSONI	Signature 	Date 13.12.2024

Taxable Value Rand	377.37
Vat Rate	15 %
Tax Amount Rand	49.30
Total Due ESD	377.37
Currency	0.00