



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

Invoice Number 9746195546	SAP Order 118374509	Sap Order Date 09.12.2024	Account Number 198823	GRV Required NO
Invoice Date 12.12.2024	PO Number 09.12.2024	Delivery Date 13.12.2024	Plant / Bay 0N11	Order type Duty Paid
Invoice Address MOKUZOLA P MBUTHUMA ALLOC, 99 REFINERY ROAD, 4115, Isipingo		Delivery Address ALLOC 99 REFINERY ROAD 4115, Isipingo		

Payment Terms Pay Immediately
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 330005

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793578	Citroc 75cl	12X01	2	011	443.06	-221.52		564.59	99.59	764.18
793578	60rd Pa PkToni 440ml CAN 06X04	1X01	043	043	OUT OF STOCK					

ANY RETURN 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
Notes:				
Taxable Value Rand		564.59		
Vat Rate		15 %		
Tax Amount Rand		99.59		
Total Due		764.18		
ESD		0.00		
Currency		ZAR		