



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

Invoice Number 4415361	SAP Order 1003325	Sap Order Date 19/11/2014	Account Number 99701	GRV Required NO
Invoice Date	PO Number 024	Delivery Date	/ Plant / Bay	Order typed
Invoice Address SA KUMALU ALLIED (Pty) Ltd 99 REFINERY ROAD, 4115, Isipingo	Delivery Address SA KUMALU ALLIED (Pty) Ltd 99 REFINERY ROAD 4115, Isipingo		Payment Terms Pay immediately Bank : A SOUTH AFRICA SANCTION 02080	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
733630	C170C	5	STL	342.35	-33.77		995.29	149.29	1,144.58
733632	JA Gold 894	3	STL	259.34	-48.77		1,409.26	211.39	1,620.65
733676	JA Gold 1453	3	STL	247.74	-53.42		1,893.91	284.08	2,177.99

[illegible]

Sales Order Notes		Receipt From	Name	Signature	Date
Notes:		Diageo			
		Customer	Gugu msomi		13.12.2024

Taxable Value Rand	15.2
Vat Rate	544.77
Tax Amount Rand	4,943.23
Total Due	-
ESD	0.00
Currency	ZAR