

Invoice Number 9746191452	SAP Order 11786636	Sap Order Date 15.07.2024	Account Number 197531	GRV Required 50
Invoice Date 15.07.2024	PO Number P414440824	Delivery Date 08.07.2024	Plant 101101234	Order Type Order 9999



Building 3, Maxwell Park, Magma Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4730101802 NLA: RG0000555
 Customer Service Telephone: 0800 600 230

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Invoice Address PANIYAKS 295 L100635, 9 WILFORD ROAD 19, Nessons Mill, Industrial Area,ent 1943, 3201, Pennsylvania	PANIDENBY Address 9 WILFORD ROAD 15 1231, Plettenburg	Payment Terms 30 days from statement. Bank: CITIBANK N A SOUTH AFRICA SANITON 0230015994 / 350005 / Customer VAT Number: 4010269075
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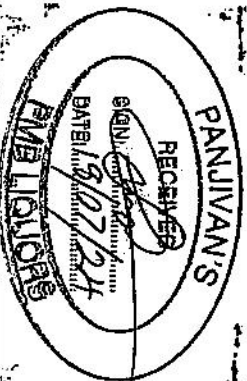
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
583749	J+B Sars	10	CAS	2.702,98		-409,98	26.629,82	3.593,12	30.613,94
759324	Gordons Dry 61a Sc1	5	CAS	638,40			3.182,80	478,88	3.670,68
594743	Ba71s Extra Sp1 1L	10	CAS	3.091,03		-509,00	30.419,92	4.561,51	34.971,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Caught
DECEMBER 1934

DATE: 9/11/20

• **জীবন**



Returned
10 Chop Pallet

Sales Order Notes		Notes:	
Receipt From Diagono	Name	Signature	Date
	Slater	[Signature]	15-07-24
Receipt From Customer	Name	Signature	Date
Taxable Value Rand		DU 424.74	
Vat Rate		15 %	
Tax Amount Rand		9 033.43	
Total Due		59 458.17	
ESD		5,00	
Currency		ZAR	

Signing this document is a legal requirement



800-855-5000