



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

Invoice Number 9746191886	SAP Order 117805183	Sap Order Date 15.07.2024	Account Number 211654	GRTV Required
Invoice Date 24.07.2024	PO Number 15.07.2024	Delivery Date 26.07.2024	Plant / Bay DN11/4231	Order type Duty Paid
Invoice Address STHABISO SHEZI ALLOC 25160156, 299 REFINERY ROAD, 4115, ISIPINGO		STHABISO SHEZI ALLOC 25160156 299 REFINERY ROAD 4115, ISIPINGO		
Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /				

Product Description	Liquor	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266 Smirnoff 1818 75cl 12X01	1	CAS		1,647.68	-411.92		1,235.76	185.36	1,421.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	GUGU MSONI		26.07.2024	Vat Rate 15 %
					Tax Amount Rand 185.36
					Total Due 1,421.12
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

