



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

Invoice Number 9746191895	SAP Order 117832694	Sap Order Date 22.07.2024	Account Number 211700	GRV Required
Invoice Date 24.07.2024	PO Number 22.07.2024	Delivery Date 26.07.2024	Plant / Bay DM 1 / DM11 / 4247	Order type Duty Paid
Invoice Address KHUMAYO NONBULELO ALLOC 25160936, 299 REFINERY ROAD, 4115, ISIPINGO		Payment Terms End of Month Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /		

Product Description	Liquor License: UMA	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
765862 Otorn - Single 75cl 12Y OX01	1 BTL	496.49	-124.16		372.33	55.85	428.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes:		Receipt From Customer	GUGU MSOMI	GA	26.07.2024

Taxable Value Rand	372.33
Vat Rate	15 %
Tax Amount Rand	55.85
Total Due	428.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

