



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191897	SAP Order 117820421	Sap Order Date 18.07.2024	Account Number 211785	GRV Required
Invoice Date 24.07.2024	PO Number 18.07.2024	Delivery Date 26.07.2024	Plant / Bay DN1 / DN114235	Order type Duty Paid
Invoice Address 608A MXOLISI ALLOC 30012275, 299 REFINERY ROAD, 1682, ISIPINGO		Delivery Address 30012275 299 REFINERY ROAD 1682, ISIPINGO		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 /				

Product	Description	Liquor	Spense	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Saifmoff 1818 75cl	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
Notes:	Receipt From Customer	GUGU MSONI		26.07.2024

Taxable Value Rand	1,235.76
Vat Rate	15 %
Tax Amount Rand	185.36
Total Due	1,421.12
ESD	0.00
Currency	ZAR

