



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

Invoice Number 9746191910	SAP Order 117821579	Sap Order Date 18.07.2024	Account Number 198891	GRV Required
Invoice Date 24.07.2024	PO Number 18.07.2024	Delivery Date 26.07.2024	Plant / Bay DN 1 / DN 114237	Order type Duty Paid
Invoice Address GUBHELA, CM (30035918), 999 REFINERY ROAD, 4115, Isipingo		SUB Delivery Address (99999) 999 REFINERY ROAD 115, Isipingo		
		Payment Terms End of Month Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 /		

Product	Description	Liquor	Choprase	N/A	WOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl		
733882	JH 601d Rsv	75cl	06X01			1	CAS		3,758.04	-939.52	2,818.52	422.77	3,241.29
787266	Smirnoff 1818	75cl	12X01			2	CAS		1,647.68	-823.84	2,471.52	370.73	2,842.25
733876	JH Green Label	75cl	15Y 06X01			1	BTL		843.24	-210.85	632.39	94.86	727.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	5,922.43
Vat Rate	15 %
Tax Amount Rand	888.36
Total Due	6,810.79
ESD	0.00
Currency	ZAR

