



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

Invoice Number
9746192245

SAP Order
117805655

Sap Order Date
15.07.2024

Account Number
211644

GRV Required

Invoice Date
02.08.2024

PO Number
211644

Delivery Date

Plant / Bay

Order Type

Invoice Address
ZIBONELE ZULU ALLOC 25160813,
299 REFINERY ROAD, 4115, ISIPINGO

Delivery Address
299 REFINERY ROAD
4115, ISIPINGO

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

299 REFINERY ROAD, 4115, ISIPINGO

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

787266	Saifnoff 1818 75c1 12X01	1	CMS	1,647.68	-411.92		1,235.76	185.35	1,421.12
--------	--------------------------	---	-----	----------	---------	--	----------	--------	----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

MICHAEL

(Signature)

02.08.24

Receipt From Customer

Name

Signature

Date

GUGU MSOMI

(Signature)

02.08.24

Taxable Value Rand 1,421.12
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

