

Invoice Number
9746193535SAP Order
117960406Sap Order Date
23.08.2024Account Number
198924GRV Required
NOInvoice Date
27.08.2024PO Number
23.08.2024Delivery Date
30.08.2024Plant / Bay
DN11/11034Order Type
Duty Paid

Invoice Address MTHEMBU ZAKA N ALLOC (25161019),

Delivery Address (25161019)

Payment Terms End of Month

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

99 REFINERY ROAD, 4115, Isipingo

99 REFINERY ROAD
4115, Isipingo

Product Description

Liquor License: N/A
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787266 Smirnoff 1818 75cl 12X01

2 CAS

1,647.68

-823.84

2,471.52

370.73

2,842.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Meshack

Signature

Meshack

Date

27/8/24

Receipt
From
Customer

Name

Gugu Msoni

Signature

Gugu Msoni

Date

27.08.2024

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

4,471.32

15 %

370.73

2,842.25

0.00

ZAR

Signing this document is a legal requirement

