

INVOICE



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

Invoice Number 5195210	SAP Order 116054007	Sap Order Date 18.09.2024	Account Number 324132	GRV Required
PO Date	PO Number 0024	Delivery Date	DN 1/Plant / Bay 3	Order type id
Customer Address RAHEEL GYAPARASAD, INERY ROAD, 4115, ISTIPINGO	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 End of Month			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
0	JW Blonde 75cl	1	CAS	3,589.48	-597.37		2,992.11	403.82	3,095.93
5	Smirnoff 1818 75cl	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name GUCHI MSONI	Signature 	Date 26.09.2024
Taxable Value Rand		15 %		
Vat Rate		589.18		
Tax Amount Rand		4,517.05		
Total Due		ESD 0.00		
Currency		ZAR		