



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

Invoice Number 9746204584	SAP Order 110702201	Sap Order Date 13.03.2025	Account Number 211656	GRV Required
Invoice Date 20.03.2025	PO Number 13.03.2025	Delivery Date 20.03.2025	Plant / Bay N1/001/00080	Order type Unity Paid
Invoice Address SIBUSISO NKABINDE ALLOC 25160876, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address ALLOC 25160876 299 REFINERY ROAD 4115, ISIPINGO			

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350015

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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738882	JW Gold Rsv	75cl	66X01	627.48	-156.90		470.58	70.58	541.08
777893	JW Black	75cl	12X01	4,804.83	-1,151.70		3,653.13	518.04	4,171.17

Liquor License: N/A

Winners Durban
BRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,924.15
15.8
388.52
4,512.75
0.00
ZAR