



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

Invoice Number 97420455	SAP Order 11660570	Sap Order Date 07.03.2025	Account Number 211651	GRV Required
Invoice Date 26.03.2025	PO Number 07.03.2025	Delivery Date 28.03.2025	Plant / Bay M11/001/08084	Order type Daily Paid
Invoice Address SAKHILE NGCANI ALLOC 25160042, 299 REFINERY ROAD, 4115, ISIPINGO	Delivery Address 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787286	Swinnoff 1010 75cl	2	CAS	1,077.55	-500.76		2,546.32	391.95	2,928.27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANDISI	Signature 	Date 27/03/2025
	Receipt From Customer	Name GUGU MSONI	Signature 	Date 28/03/2025

Taxable Value Rand	2,928.27
Vat Rate	15%
Tax Amount Rand	381.95
Total Due	2,928.27
ESD	0.00
Currency	ZAR