



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

Invoice Number 9746201821	SAP Order 11844379	Sap Order Date 08.01.2025	Account Number 21654	GRV Required
Invoice Date 29.01.2025	PO Number 08.01.2025	Delivery Date 31.01.2025	Plant / Bay 0N115481	Order type Duty Paid
Invoice Address STHABISO SHEZI ALLOC 25160156, 29 REFINERY ROAD, 4115, ISIPINGO		Payment Terms Pay Immediately 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
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787265	Smirnoff 1018 75cl	1	CAS	1,697.55	-424.39		1,273.16	190.97	1,464.13
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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 Gugu msomi	Signature 	Date 31.01.2025
Taxable Value Rand 1,273.16		Vat Rate 15 %		
Tax Amount Rand 190.97		Total Due 1,464.13		
ESD 0.00		Currency ZAR		