



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

Invoice Number 5745201819	SAP Order 118544535	Sap Order Date 27.01.2025	Account Number 355975	GRV Required
Invoice Date 29.01.2025	PO Number 27.01.2025	Delivery Date 31.01.2025	Plant / Bay DNI / DN1154652	Order type Duty Paid
Invoice Address WILLISA HAZEL DUGAN, 19 REFINERY DRIVE, 4133, DURBAN		Delivery Address FARM LOT SENTRACHEM NO 15219 ISPINGO 219 REFINERY DRIVE 4133, DURBAN		
Payment Terms Pay Immediately Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787268	Saifroof 1818 75C1	1	CMS	1.837.55	-624.39		1,273.15	199.97	1,464.13
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		1,273.15		
Vat Rate		15 %		
Tax Amount Rand		190.97		
Total Due		1,464.13		
ESD		0.00		
Currency		ZAR		