



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

Invoice Number 9746701816	SAP Order 118504600	Sap Order Date 14.01.2025	Account Number 324132	GRV Required
Invoice Date 29.01.2025	PO Number 14.01.2025	Delivery Date 31.01.2025	Plant/Bay 001 / 0N11134884	Order type Duty Paid

Invoice Address RAHEL GYAPARSAD, 219 REFINERY ROAD, 4115, ISIPINGO	RAHEL GYAPARSAD, 219 REFINERY ROAD 4115, ISIPINGO	Payment Terms Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
73876	JW Green Label 75cl 15Y 06X01	1	CAS	5,850.43	-1,262.11		3,787.92	593.17	4,351.99
77430	JW Blonde 75cl 12X01	1	CAS	3,589.40	-897.37		2,692.03	403.82	3,095.93

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 MSONI	Signature 	Date 31.01.2025

Taxable Value Rand	6,479.93
Vat Rate	15 %
Tax Amount Rand	971.99
Total Due	7,451.92
ESD	
Currency	0.00 ZAR