

Invoice Number: 9746184448

SAP Order Number: 17679113

Sap Order Date: 10-06-2024

Account Number: 359095

GRV Required

Order Type: Duty Paid

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Date: 13-06-2024

PO Number: HWK241SHRINT

Delivery Date: 10-06-2024

Plant: 001215645

Order Type: Duty Paid

30 days, 18 within 45

Invoice Address: 3 SLOT VAN DAMMETTE, 7646, PAARL

Delivery Address: 2 STRELITZIA ST 5210, EAST LONDON

Payment Terms: BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Bank: /

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777939	Tanq Ten	75c1	06X01 F23 VAP	5	CAS				
777939	Tanq Ten	75c1	06X01 F23 VAP	8	CAS				
777939	Tanq Ten	75c1	06X01 F23 VAP	5	CAS				
777939	Tanq Ten	75c1	06X01 F23 VAP	18,000	CAS				
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date: 11-06-24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement

Barcode