



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

Invoice Number
9746191016

SAP Order
117770891

Account Number
195737

GRV Required
No

Invoice Date
02/02/2024

PO Number
2910

Delivery Date
02/02/2024

Order type
Paid

Invoice Address

129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address

129 MAIN ROAD
5201, East London
Licence: RG0005127

Payment Terms

15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 748247 | Cpting Bk Janc 75c1 | 2 | CAS | 2.035,67 | | | 4.071,34 | 600,20 | 4.671,54 |
| 774230 | JH Blonde 75c1 | 1 | CAS | 3.589,48 | | | 3.535,48 | 530,32 | 4.065,80 |
| | | | | | | | -70,00 | | |
| | | | | | | | -54,00 | | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

John Dew 5516838

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Edwin

[Signature]

10/1/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

15 %

1.130,52

0.667,34

0,00

ZAR

Signing this document is a legal requirement

