



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

Invoice Number 15112024	SAP Order Number 10277365	Sap Order Date 18/11/2024	Account Number DN2/2012127784	GRV Required
Invoice Date 15/11/2024	PO Number 015261141405	Delivery Date 18/11/2024	Order Type PAID	
Invoice Address 3 SLOT VAN DAMMETTE, 7646, PARL	Delivery Address 2 STRELLITZIA ST 5210, EAST LONDON			
Payment Information Bank : / Customer VAT Number: 4950313207 NLA: A SOUTH AFRICA SANDTON 020079094 / 350005				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
765862	Blown - Single 75cl 12Y 06X01	1	CAS	2.974,03			2.974,03	446,10	3.421
774230	JM Blonde 75cl 12X01	1	CAS	3.589,48			3.589,48	538,42	4.127
774230	JM Blonde 75cl 12X01	5	CAS	3.589,48			17.947,40	2.692,12	20.639
790524	Gordons Dry Gin 5cl 48X01	7	CAS	750,68			5.254,76	788,21	6.043
774230	JM Blonde 75cl 12X01	6.000	CAS						OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Any other information you wish to add to this invoice should be noted here. This is a good place to add any special instructions or to note any changes to the order. Please ensure that all information is clear and legible.	Receipt From Diageo	Name Mugisi	Signature 	Date 15/11/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt To Customer	Name	Signature	Date	

Signing this document is a legal requirement



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