



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

20201
24101
Page 1/1

Invoice Number 1746201500	SAP Order 118505224	Sap Order Date 14.01.2025	Account Number 197972	GRV Required NO
Invoice Date 12.01.2025	PO Number 48914	Delivery Date 23.01.2025	Plant / Bay N12/0012128850	Order type Duty Paid
Invoice Address ism George Trust, S 80THA STREET N6 ROAD KOWANI PARK, 5320, QUEENSTOWN		Delivery/Address QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOWANI PARK 5320, QUEENSTOWN		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2486	JW Red	19	CAS	2.773,66		-1.710,00	52.699,53	7.904,93	60.604,46
2486	JW Red	1	CAS	2.773,66			2.773,66	416,05	3.189,71
2486	JW Red	20.000	CAS	OUT OF STOCK					

BIG DADDY'S QTN - 18
 DATE : 23/01/25 RECEIVED BY : *[Signature]*
 SIGN : *[Signature]*
 DATE : ENTERED BY :
 DATE : CHECKED BY :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name <i>KHABA</i>	Signature <i>[Signature]</i>	Date 23-01-2025
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		55.473,19		
Vat Rate		15 %		
Tax Amount Rand		8.320,98		
Total Due		63.794,17		
ESD		0,00		
Currency		ZAR		