

FAX INVOICE

Copy Tax Invoice

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

voice Number 9146705274
 SAP Order 119851072
 voice Date 25.04.2025
 PO Number 20833

Sap Order Date 25.04.2025
 Delivery Date 25
 Delivery Address 129 MAIN ROAD 5201, East London

Account Number 195737
 Plant / Bay 30
 Order type paid

GRV Required NO
 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
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793578	60rd Pn Pkation 440ml CAR 06X04	20	CAS	438,23		-220,00	8.564,64	1.284,76	9.849,34
793544	60rd Pn Pkation 440ml CAR 06X04	15	CAS	438,23		-150,00	6.423,48	963,52	7.387,00
777893	JM Black 75cl 12Y 12X01	6	CAS	4.604,83		-630,90	26.958,99	4.049,85	31.008,84
774230	JM Blonde 75cl 12X01	3	CAS	3.589,47		-2.010,00	8.758,42	1.313,76	10.072,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes
 Notes:

Receipt From Diageo
 Name J22819K JPHN
 Signature
 Date 30/4/2025
 Receipt From Customer
 Name Martus
 Signature
 Date 30/4/2025

Taxable Value Rand	30.769,33
Vat Rate	15%
Tax Amount Rand	4.615,40
Total Due	35.384,73
ESD	0,00
Currency	ZAR

