

Invoice Number 9745186864	SAP Order 117491660	Sap Order Date 18.04.2024	Account Number 211686	GRV Required
Invoice Date 26.04.2024	PO Number 18.04.2024	Delivery Date 26.04.2024	Plant/Bay 0416/DN16.92148	Order type Duty Paid

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

Invoice Address MOLUTHANDO SIBIYA ALLOC 30002559, REFINERY ROAD, 4115, ISIPINGO	MO Delivery Address LLCOC 30002559 (G) 299 REFINERY ROAD 4115, ISIPINGO	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
6425	Gordons Dry 6in 75c1	1	CMS	1,751.12	-440.28		1,320.84	198.13	1,518.97

UNION RUNNERS Durban
DEBRIEFED
DATE: _____
TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes test	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Customer Name CUGU M... ..	Signature ...	Date 26.04.2024

Taxable Value Rand	1,320.84
Vat Rate	15 %
Tax Amount Rand	198.13
Total Due	1,518.97
ESD	0.00
Currency	ZAR

