



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

Invoice Number 9746201132	SAP Order 118493730	Sap Order Date 10.01.2025	Account Number 136209	GRV Required NO
Invoice Date 10.01.2025	PO Number 118493730	Delivery Date 10.01.2025	Plant / Bay 7/007/136209	Order type JOSY 1814
Invoice Address FEMASH GEORGE TRUST DOR 2ND AVE & KAYAMA ROAD, 5530, George	Delivery Address DOR 2ND AVE & KAYAMA ROAD 5530, George	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 3200075932 / 355005 Customer Vat No: 4240233331		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
687385	Blck & Wht	12	CAS	1,933.68		-480.00	23,373.19	3,588.48	27,511.57
687385	Blck & Wht	3	CAS	1,993.60			5,980.80	897.12	6,877.92
732186	Jk 3ed	2	CAS	2,853.66		-180.00	5,547.32	832.10	6,379.42
687385	Blck & Wht	15,000	CAS			OUT OF STOCK			

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name <i>Chavone</i>	Signature <i>[Signature]</i>	Date 14-1-2025
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		