



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600230

Invoice Number 9746201125
SAP Order 118476535
Invoice Date 06.01.2015
PO Number 118476535
Invoice Address

Sap Order Date 06.01.2015
Account Number 368774
Delivery Date
Plant / Bay
Delivery Address

GRV Required
Order type
Payment Terms
 Bank:

REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA:
 RG0002237
 Payment Terms

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
SALIGOODS DISTRIBUTORS PTY LTD MONAGUE GARDENS 7441 CAPE TOWN SCOTIA AFRICA Customer Vat Number: Product Description: 49316508								
2011s Extra Sp1 75cl	3	CAS	2,483.13			7,449.39	1,117.46	8,566.79
604741 Dells Extra Sp1 L	1	CAS	3,186.04			3,186.04	477.91	3,663.95
787266 Serrano 181R 75cl	2	CAS	1,637.55			3,275.10	509.27	3,784.37
752486 JW Red 75cl	2	CAS	2,863.66			5,727.32	859.10	6,586.42
782594 Val 69 75cl	2	CAS	1,872.66			3,745.32	561.79	4,307.12
783162 Don Julio Blanco 75cl	1	CAS	3,987.81			3,987.81	595.17	4,582.98
						27,470.98		27,470.98

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes: Taxable Amount 27,470.98

Sales Order Notes

Receipt From Diageo Name: *Kyle* Signature: *[Signature]* Date: 04/01/15

Receipt From Customer Name: *[Signature]* Signature: *[Signature]* Date: 06/01/15

Taxable Value Rand 4,126.65
Vat Rate 31.591.63
Total Due 0.90
ESD
Currency