

Invoice Number 9746182051	SAP Order 117140915	Sap Order Date 15.01.2024	Account Number 195736	GRTV Required NO
Invoice Date 15.01.2024	PO Number 39193	Delivery Date 17.01.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	PR Delivery (Address) VINCENT 52/54 DEVEREUX AVENUE 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440256495
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry 6in 20cl	2	CAS	512,64		-50,00	975,28	146,29	1.121,57
786475	Gordons Dry 6in 375ml	2	CAS	971,88		-96,00	1.847,76	277,16	2.124,92
786425	Gordons Dry 6in 75cl	5	CAS	1.761,12		-440,00	8.365,60	1.254,85	9.620,45
786483	Piñas	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

DIAGEO

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

