

Invoice Number
9746185593

SAP Order
117370493

Sap Order Date
18.03.2024

Account Number
195738

GRV Required
NO

Invoice Date
18.03.2024

PO Number
906

Delivery Date
01/12/2024

Plant/Bay
54

Order type
id

Invoice Address
PRESTONS STIRLING,
Stirling Trust,
6 EPSOM ROAD,
5200, East London

Delivery Address (6)
STIRLING
6 EPSOM ROAD
5200, East London

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4030181780

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786407	Gordons Dry Gin 1L	12X01	Local						
786393	Gordons Dry Gin 20cl	12X01	Local						
		2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
		5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

5,992.4
5 %
1,038.52
7,962.0
0.0
ZAR

Receipt
From
Customer

Name

Signature

Date

Sam

Signature

21/3/24

Signing this document is a legal requirement

