

Invoice Number 974691010	SAP Order 111750730	Sap Order Date 28.06.2024	Account Number 195735	GRV Required NO
Invoice Date 0224	PO Number 2731	Delivery Date 0224	Plant/Bay 6016	Order type Paid
Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London Licence: FPD00302/03026		Payment Terms 15 Days from Invoice Date - 28 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
746480	CH Spicedbold S 20c1	2	CAS	646,73		-20,00	1.293,46	194,02	1.487,48
746480	CH Spicedbold S 20c1	1	CAS	646,73			646,73	97,01	743,74
694742	Bells Extra Sp1 75c1	6\	CAS	2.422,46		-1.560,00	17.819,67	2.672,95	20.492,62
746480	CH Spicedbold S 20c1	3,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Kaya	Signature 	Date 10/7/24
	Receipt From Customer	Name Westcott	Signature 	Date 10-7-24

Taxable Value Rand	15 %
Vat Rate	2.963,98
Tax Amount Rand	22.723,84
Total Due	0,00
ESD	
Currency	ZAR

Signing this document is a legal requirement

