



Invoice Number 9746191011	SAP Order 117770875	Sap Order Date 04.07.2024	Account Number 195735	GRV Required No
Invoice Date 024	PO Number 2910	Delivery Date 024	Plant / Bay 6017	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 Invoice Licence: FCP00302/03026	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 15 Days from Invoice Date - 2%	Customer VAT Number: 4770181776	

**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 Vat
748247	Cpt Hrg Blk Jane 75cl	1	CAS	2.035,67		-35,00	2.000,67	300,10	2.300,77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From Diageo	Name Magan	Signature 	Date 10/07/2024
Receipt From Customer	Name Mwesthoff	Signature 	Date 10-7-24

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

2.000,67  
15 %  
300,10  
2.300,77  
0,00  
ZAR

Signing this document is a legal requirement

