

Invoice Number 976191404	SAP Order 117806110	Sap Order Date 15.07.2024	Account Number 195738	GRV Required NO
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Invoice Date 024	PO Number 3182	Delivery Date 024	Plant / Bay 6116	Order type Paid
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Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	Delivery Address PRESTONS STIRLING 6 EPSOM ROAD 5200, East London	Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4030181780
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787269	Smirnoff 1818	20c1	48X01	CAS	2.016,47	-20,00	1.996,47	299,47	2.295,94
694742	Bell's Extra Sp1	75c1	12X01	CAS	2.422,46	-390,00	4.454,92	668,24	5.123,16
627546	Bell's Spec Rsv	75c1	12X01	CAS	3.711,03		3.711,03	556,65	4.267,68
787266	Smirnoff 1818	75c1	12X01	CAS	1.647,68	-208,00	6.382,72	957,42	7.340,14
733876	JH Green Label	75c1	15Y 06X01	CAS	5.050,43		5.050,43	757,56	5.807,99
778831	Don Julio Rpsdo	75c1	06X01 (2022)	CAS	OUT OF STOCK				
687385	Blck & Wht	75c1	12X01	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
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Notes:	Receipt From Customer	Name <i>Broad</i>	Signature <i>[Signature]</i>	Date <i>17-7-2024</i>	Vat Rate 15 %
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Signing this document is a legal requirement

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

