

Invoice Number  
9746192078SAP Order  
117859135Sap Order Date  
29.07.2024Account Number  
195735GRV Required  
NOInvoice Date  
30.07.2024PO Number  
43463Delivery Date  
31.07.2024Plant / Bay  
DN12/DN12.6293Order type  
Daily Paid

Invoice Address

PRESTONS KIMBERLEY ROAD,  
Kimberley Trust,  
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address

32 KIMBERLEY ROAD  
5201, East London

Payment Terms

15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
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

Liquor License: C0700302/03020  
CITY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

|        |                    |       |   |     |          |        |          |          |          |
|--------|--------------------|-------|---|-----|----------|--------|----------|----------|----------|
| 694741 | Bells Extra Sp1 1L | 12X01 | 1 | CAS | 3.091,00 | -50,00 | 3.041,00 | 456,15   | 3.497,15 |
| 787259 | Smirnoff 1818      | 20c1  | 4 | CAS | 2.016,47 | -80,00 | 7.985,89 | 1.197,88 | 9.183,77 |
| 752486 | JW Red             | 75c1  | 1 | CAS | 2.815,00 | -90,00 | 2.725,00 | 408,75   | 3.133,75 |

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

15.731,89

15%

2.062,78

15.814,67

0,00

ZAR

Name

Signature

Date

Receipt  
From  
Customer

Jonathan

31/7/24

Signing this document is a legal requirement

