

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
5746192330	117080865	05.08.2024	155735	NO
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
08.08.2024	43677	07.08.2024	DN12/DN12126369	Duty Paid

Invoice Address	Delivery Address	Payment Terms
PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London	15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	Qty	UOM	CP	0302/0302	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752491	JM Red	1L	12X01			CAS	3.405,37		3.405,37	510,81	3.916,18
779054	Gordon's Pnk Br	75cl	12X01			CAS	1.720,35	-89,57	1.630,78	244,62	1.875,40
777893	JM Black	75cl	12Y 12X01			CAS	4.604,83	-420,00	17.999,32	2.699,90	20.699,22
752486	JM Red	75cl	12X01			CAS	2.815,00	-90,00	2.725,00	408,75	3.133,75
787582	CM Spicedbold S	75cl	12X01			CAS	1.785,57	-700,00	35.011,33	5.251,69	40.263,02
765053	White Horse Fo	75cl	12X01			CAS	2.038,16		2.038,16	305,72	2.343,88
748480	CM Spicedbold S	20cl	12X01			Promo	15.000				
687385	Black & Wht	75cl	12X01			CAS	3.000				
789359	Gordons Dry Gin	75cl	12X01			CAS	30.000				

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
		Receipt From Customer	Jonathan	f	7/8/24	62.809,96	15 %	9.421,49	72.231,45	0,00	ZAR

DIAGEO

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