



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

| | | | | |
|---|------------------------|--|------------------------------|---|
| Invoice Number 9746192140 | SAP Order 117900159 | Sap Order Date 08.08.2024 | Account Number 195740 | GRV Required NO |
| Invoice Date 12.08.2024 | PO Number 43800 | Delivery Date 19.08.2024 | Plant / Bay DHL/DN1216449 | Order type Paid |
| Invoice Address PRESTONS OUTONEY, Outney Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London | | Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London | | Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4100181785 |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 789359 | Gordons Dry 6in 75cl | 12X01 | 5 | CMS | 1.761,12 | -440,00 | 8.365,60 | 1.254,84 | 9.620,44 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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|-----------------------------|--------------------------|----------|---------------|-----------------|
| Sales Order Notes Notes: | Receipt From Diageo | Name | Signature | Date |
| | Receipt From Customer | Name | Signature | Date 14/8/24 |

| | |
|--------------------|----------|
| Taxable Value Rand | 8.365,60 |
| Vat Rate | 15 % |
| Tax Amount Rand | 1.254,84 |
| Total Due | 9.620,44 |
| ESD | 0,00 |
| Currency | ZAR |

