



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

Invoice Number 9746193092	SAP Order 117936162	Sap Order Date 19.08.2024	Account Number 195734	GRV Required NO
Invoice Date 20.08.2024	PO Number 44048	Delivery Date 21.08.2024	Plant / Bay DNT/DNT/116547	Order type Order Paid
Voice Address A PRESTONS GREENFIELDS, 9 JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789350	Gordons Dry 6in 20c1	40	CAS	512,64		-1.000,00	19.505,62	2.925,84	22.431,46
748480	CH Spice601d S 20c1	30	CAS	656,73		-300,00	19.401,93	2.910,29	22.312,22
694742	Be11s Extra Sp1 75c1	2	CAS	2.422,46		-390,00	4.454,92	668,24	5.123,16
787582	CH Spice601d S 75c1	30	CAS	1.785,57		-1.050,00	52.516,99	7.877,55	60.394,54
782594	Vat 69 75c1	3	CAS	1.824,16		-90,00	5.382,48	807,37	6.189,85
787584	CatMrg B1k Jane 75c1	10.000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 21/8	Taxable Value Rand 101.281,94
Notes:	Receipt From Customer	Name Shane	Signature 		Vat Rate 15 %
					Tax Amount Rand 15.189,29
					Total Due 116.451,23
					ESD 0,00
					Currency ZAR

