

DIAGEO

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

"Duplicate - for information purposes only"

Invoice Number 9746193953	Sap Order 117988874
Invoice Date 03.09.2024	Purchase Order No 44365

Sap Order Date 02.09.2024	Account Number 195738	Order Type Duty Paid
Delivery Date 04.09.2024	Plant/Bay DN12/DN12/26725	

Invoice Address PRESTONS STIRLING STIRLING TRUST Stirling Trust 6 EPSOM ROAD 5200 EAST LONDON Customer VAT Number: 4030181780

Delivery Address PRESTONS STIRLING STIRLING TRUST Stirling Trust 6 EPSOM ROAD 5200 East London Liquor Licence : ECP/108

Payment Terms Payable on 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091,00		-50,00	3,041,00	456,15	3,497,15
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,360,64		-118,00	2,242,64	336,40	2,579,04
683749	J+B Rare 1L 12X01	1	CAS	2,702,08		-40,00	2,662,08	399,31	3,061,39
789360	Gordons Dry Gin 20cl 12X01	3	CAS	512,64		-75,00	1,462,92	219,44	1,682,36
771708	Tanq Lndn Gin 75cl 12X01	4	CAS	3,122,49		-440,00	12,049,96	1,807,49	13,857,45
								Subtotal	21,458,60

Handwritten signature and date: 6.9.24

Sales Order Notes:	
	

Taxable Amount	ZAR	21,458,60
VAT Rate	15 %	
Tax Amount	ZAR	3,218,79
Total Due	ZAR	24,677,39
ESD		0,00