



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

Invoice Number 9746194293	SAP Order 118008604	Sap Order Date 06.09.2024	Account Number 195740	GRV Required NO
Invoice Date 10.09.2024	PO Number 44465	Delivery Date 10.09.2024	Plant / Bay DUN/216808	Order type Paid
Invoice Address PRESTONS QUINCY, Jigney Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London		Payment Terms Payable on 25th 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
789420	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
772309	JH 61ack	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
787269	Smirnoff 1818	4	CAS	2.016,47		-80,00	7.985,89	1.197,88	9.183,77
787268	Smirnoff 1818	2	CAS	1.127,04			2.254,07	338,11	2.592,18
694742	Bellis Extra Sp1	4	CAS	2.422,46		-780,00	8.909,84	1.336,47	10.246,31
752486	JH Red	2	CAS	2.815,00		-180,00	5.450,00	817,50	6.267,50
774766	Smirnoff Infatrah	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
787586	CH Spiced Gold S	20	CAS	OUT OF STOCK					
789359	Gordons Dry 6in 75cl	40	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate

Signing this document is a legal requirement

