

Invoice Number 9746194294	SAP Order 118008795	Sap Order Date 06.09.2024	Account Number 195738	GRV Required NO
Invoice Date 10.09.2024	PO Number 44465	Delivery Date 11.09.2024	Plant/Bay DIT/001216808	Order type Direct Paid

Invoice Address Prestons Strilling, Strilling Trust, EPSON ROAD, 5200, East London	Delivery Address 6 EPSON ROAD 5200, East London	Payment Terms Payable on 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4030181780
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594741	Be11s Extra Sp1 1L	1	CAS	3.091,00			3.041,00	456,15	3.497,15
583749	J+8 Rare 1L	1	CAS	2.702,08			2.662,08	399,31	3.061,39
594742	Be11s Extra Sp1 75cl	3	CAS	2.422,46			6.682,38	1.002,36	7.684,74
587385	B1ck & Wht 75cl	6	CAS	1.983,76			11.662,56	1.749,38	13.411,94
787584	CptHrg B1k Janc 75cl	2	CAS	2.035,67			4.001,34	600,20	4.601,54
579415	J+8 Rare 75cl	1	CAS	2.370,24			2.325,24	348,79	2.674,03
752486	JW Red 75cl	1	CAS	2.815,00			2.725,00	408,75	3.133,75
774766	Smrnf InfMtrmH 75cl	1	CAS	1.562,58			1.542,58	231,39	1.773,97
782594	Vat 69 75cl	2	CAS	1.824,16			3.588,32	538,25	4.126,57
789359	Gordons Dry Gin 75cl	5.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 38.730,50 Vat Rate 15 % Tax Amount Rand 5.734,58 Total Due 43.965,08 ESD 0,00 Currency ZAR
	Receipt From Customer	Name Alex	Signature AD	Date 11/09/24	

Signing this document is a legal requirement

