



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

Invoice Number 9746194681	SAP Order 118027129	Sap Order Date 11.09.2024	Account Number 195735	GRV Required NO
Invoice Date 17.09.2024	PO Number 44643	Delivery Date 11.09.2024	Plant / Bay DN12/01/1156903	Order Type Debit Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address 32 KIMBERLEY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Bells Extra Sp1 75cl	4	CAS	2.422,46		-780,00	8.909,84	1.336,48	10.246,32
787584	CptHrg Btlk Janc 75cl	1	CAS	2.035,67		-35,00	2.000,67	300,10	2.300,77
752486	JH Red 75cl	2	CAS	2.815,00		-180,00	5.450,00	817,50	6.267,50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo	Name JON B3E	Signature [Signature]	Date 18/09/24
Receipt From Customer	Name [Signature]	Signature [Signature]	Date 18-7/24

Taxable Value Rand	10.300,31
Vat Rate	15 %
Tax Amount Rand	2.454,08
Total Due	18.814,59
ESD	0,00
Currency	ZAR

