

Invoice Number 9746195411	SAP Order 118099278	Sap Order Date 30.09.2024	Account Number 195735	GRV Required NO
Invoice Date 01.10.2024	PO Number 43075	Delivery Date 02.10.2024	Plant / Bay DME/DME127095	Order Type DME 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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry 6in 1L	1	CAS	2.408,35			2.408,35	361,25	2.769,60
782657	J+B Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
627546	Bells Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
752486	JW Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
694741	Bells Extra Sp1 1L	1.000	CAS	OUT OF STOCK					
787586	CM Spiced60ld S 20cl	40.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Klug	Signature 	Date 02/10/24	Taxable Value Rand 10.302,10
Notes:	Receipt From Customer	Name Jonathan	Signature 	Date 2/10/24	Vat Rate 15 %
					Tax Amount Rand 1.545,32
					Total Due 11.847,48
					ESD 0,00
					ZAR ZAR

