

Invoice Number 9746196032	SAP Order 118151756	Sap Order Date 14.10.2024	Account Number 195737	GRV Required NO
Invoice Date 13.10.2024	PO Number 5498	Delivery Date 14.10.2024	Plant / Bay 7287	Order Type Paid

Invoice Address T/A PRESTONS AMALINDA 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address 129 MAIN ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	75cl	12X01	3	CMS	2.863,66			
						-270,00	8.320,98	1.248,15	9.569,13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Signing this document is a legal requirement



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

