

TAX INVOICE

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Invoice Number
9746196038SAP Order
110151747Sap Order Date
14.10.2024Account Number
195735GRV Required
NOInvoice Date
13.10.2024PO Number
45498Delivery Date
19.10.2024Plant / Bay
0116/0127287Order type
PaidInvoice Address
PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East LondonDelivery Address
PRESTONS KIMBERLEY ROAD
32 KIMBERLEY ROAD
5201, East LondonPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35000515 Days from Invoice Date -2%
Customer VAT Number: 4770181776**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

752486 JW Red 75cl 12X01 3 CAS 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

Name

Signature

Date

Receipt
From
Customer

Signing this document is a legal requirement