

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

Invoice Number 975196801	SAP Order 118206789	Sap Order Date 28-10-2024	Account Number 195736 Plant 7 Bay	GRV Required NO
Invoice Date 29-10-2024	PO Number 45920	Delivery Date 29-10-2024	Delivery Address PRESTONS VINCENT 52/54 DEVEREUX AVENUE Vincent, 5200, East London	Order type NO
Invoice Address everaux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address PRESTONS VINCENT 52/54 DEVEREUX AVENUE Vincent, 5200, East London		Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694741	Bells Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
782658	Black & Whit 20cl	1	CAS	1.241,74			1.241,74	186,26	1.428,00
687385	Black & Whit 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
784234	Don Julio Anejo 75cl	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
783163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
789359	Gordons Dry Gin 75cl	10	CAS	1.825,30		-880,00	17.372,99	2.605,93	19.978,92
679415	J+B Rare 75cl	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
733882	JM Gold Rsv 75cl	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
787582	CM Spiced Gold S 75cl	6	CAS	1.835,59		-210,00	10.803,52	1.620,53	12.424,05

778831 Don Julio Rpsdo 75cl 06X01 (2022) 1,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Ryton	Signature Ryton	Date 30/10/24	Vat Rate 15 %
					Total Due 8.041,35
					ESD 61.650,37
					Currency 0.00
					ZAR