



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

Invoice Number 9746197190	SAP Order 110217063	Sap Order Date 30.10.2024	Account Number 195741	GRV Required NO
Invoice Date 06.11.2024	PO Number 46047	Delivery Date 07.11.2024	Plant / Bay DM12/DM12127611	Order type Duty Paid
Invoice Address A PRESTONS GOUNBIE, 21 MAIN ROAD, 5256, East London		Delivery Address 21 MAIN ROAD 5256, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230266676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	1	CAS	2.483,13		-150,00	2.333,13	349,97	2.683,10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diegeo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:		Receipt From Customer	Mike	ML	07/11/2024	2.333,13 15 % 349,97 2.683,10 0,00 ZAR

