



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

Invoice Number 9746197516	SAP Order 118253883	Sap Order Date 08.11.2024	Account Number 195736	GRV Required NO
Invoice Date 12.11.2024	PO Number 46348	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27710	Order type Duty Paid
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address PRESTONS VINCENT, 52/54 DEVEREUX AVENUE 5200, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440256495

Product	Description	QTY	License	FOP/298	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Veils Extra Sp1 75c1	10			CAS	2.483,13		-1.500,00	23.331,29	3.499,70	26.830,99
787582	✓ CH Spiceboid S 75c1	8			CAS	1.835,59		-280,00	14.404,69	2.160,70	16.565,39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Receipt From Customer	Name M. Carter	Signature 	Date 13/11/24	Taxable Value Rand 37.735,98	Vat Rate 15 %	Tax Amount Rand 5.660,40	Total Due 43.396,38	ESD 0,00	Currency ZAR
				Name Ryan	Signature 	Date 13/11/24						

Signing this document is a legal requirement