

Invoice Number
9746197989

SAP Order
118286741

Sap Order Date
18.11.2024

Account Number
195736

GRV Required
NO

Invoice Date
24

PO Number
5582

Delivery Date
24

Plant/Bay
7834

Order type
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
Customer VAT Number: 4440256495
15 Days from Invoice Date - 2%

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	16	CAS	547,47		-400,00	8.359,53	1.253,93	9.613,46
787269	Smirnoff 1818 20cl	5	CAS	2.052,76		-100,00	10.163,81	1.524,57	11.688,38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Name
Signature
Date

Signing this document is a legal requirement

