



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

Invoice Number  
9746198557

SAP Order  
118293434

Sap Order Date  
19.11.2024

Account Number  
195736

GRV Required  
NO

Invoice Date  
19.11.2024

PO Number  
5858

Delivery Date  
19.11.2024

Plant/Bay  
01/2704/7947

Order type  
Paid

Invoice Address

PRESTONS VINCENT,

Delivery Address

Payment Terms

15 Days from Invoice Date - 2%

Devereux Trust,

52/54 DEVEREUX AVENUE

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

52/54 DEVEREUX AVENUE, Vincent, 5200, East London

5200, East London

Customer VAT Number: 4440256495

08

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

793544 Gord Pa Drygton 440ml CAN 06X04  
793528 Gord Pa Pktoni 440ml CAN 06X04

15 CAS  
15 CAS

438.23  
438.23

6,573.39  
6,573.39

986.01  
986.01

7,559.40  
7,559.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

13,149.78  
15 %  
1,972.02  
15,118.80  
0.00  
ZAR

Signing this document is a legal requirement

