



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

|                                                                                                                     |                                                                              |                                                                                                                                                   |                             |                     |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|
| Invoice Number<br>9746199096                                                                                        | SAP Order<br>118334201                                                       | Sap Order Date<br>28.11.2024                                                                                                                      | Account Number<br>195740    | GRRV Required<br>NO |
| Invoice Date<br>08.12.2024                                                                                          | PO Number<br>47056                                                           | Delivery Date<br>08.12.2024                                                                                                                       | Plant/Bay<br>001/001/218070 | Order type<br>Paid  |
| Invoice Address<br>PRESTONS QUITNEY,<br>Quitney Trust,<br>FLEETWAY BUILDING CNR RHODES & FLEE,<br>5200, East London | Delivery Address<br>FLEETWAY BUILDING CNR RHODES & FLEE<br>5200, East London | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4100181785 |                             |                     |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 787265  | Smirnoff 1818 75cl   | 4   | CAS | 1.697,55   |                   | -208,00              | 6.582,20        | 987,33   | 7.569,53        |
| 787582  | CH Spicedbold S 75cl | 15  | CAS | 1.835,59   |                   | -525,00              | 27.008,79       | 4.051,32 | 31.060,11       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                     |      |           |      |                    |
|-------------------|---------------------|------|-----------|------|--------------------|
| Sales Order Notes | Receipt From Diageo | Name | Signature | Date | Taxable Value Rand |
| Notes:            |                     |      |           |      | Vat Rate 15 %      |

|                       |      |           |      |
|-----------------------|------|-----------|------|
| Receipt From Customer | Name | Signature | Date |
|                       |      |           |      |

Signing this document is a legal requirement

