

Invoice Number 9746199473	SAP Order 118357234	Sap Order Date 04.12.2024	Account Number 195738	GRV Required NO
Invoice Date 04.12.2024	PO Number 7290	Delivery Date 12.2024	Plant/Bay 191	Order type Paid

Invoice Address PRESTONS STILLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	Delivery Address PRESTONS STILLING, 6 EPSOM ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4030181780
---	---	---

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779468	JW Blue 75cl 06X01	1	CAS	15.831,50			15.831,50	2.374,73	18.206,23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Jordan	X	11/12/24	Vat Rate 15 %

Tax Amount Rand	2.374,73
Total Due	18.206,23
ESD	0.00
Currency	ZAR

