

Invoice Number 3746199474	SAP Order 118368328	Sap Order Date 06.12.2024	Account Number 193738	GRRV Required NO
Invoice Date 06.12.2024	PO Number 333	Delivery Date 12/12/24	Plant/Bay 192	Order type Paid

Invoice Address Prestons Stillage, Trilling Trust, EPSON ROAD, 5200, East London	Delivery Address PRESTONS STILLAGE, 6 EPSON ROAD 5200, East London	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4030181780
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Product / Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594741 Bells Extra Sp1 1L	2	CMS	3.186,04		-100,00	6.272,08	940,81	7.212,89
709420 Gordons Dry Gin 1L	2	CMS	2.408,35		-236,00	4.580,70	687,11	5.267,81
683749 J+B Rare 1L	1	CMS	2.749,62		-40,00	2.709,62	406,44	3.116,06
594742 Bells Extra Sp1 75cl	4	CMS	2.483,13		-600,00	9.332,52	1.399,88	10.732,40
687385 Bick & Wht 75cl	5	CMS	1.993,60		-200,00	9.968,00	1.495,20	11.463,20
687385 Bick & Wht 75cl	5	CMS	1.993,60		-210,00	9.968,00	1.495,20	11.463,20
707584 Cpthrg Bk Janc 75cl	6	CMS	2.135,70		-1.760,00	12.604,20	1.890,63	14.494,83
709359 Gordons Dry Gin 75cl	20	CMS	1.825,30		-1.760,00	34.745,99	5.211,89	39.957,88
679415 J+B Rare 75cl	5	CMS	2.370,24		-225,00	11.626,20	1.743,93	13.370,13
777893 JW Black 75cl	2	CMS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
752486 JW Red 75cl	3	CMS	2.863,66		-270,00	8.320,98	1.248,15	9.569,13
707266 Swirloff 1818 75cl	5	CMS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
702594 Vat 69 75cl	5	CMS	1.872,66		-150,00	9.213,30	1.382,00	10.595,30
765053 White Horse Fo 75cl	1	CMS	2.086,69			2.086,69	313,00	2.399,69

687385 Bick & Wht 75cl 12X01 10,000 CMS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
ales Order Notes	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	20.796,35
Tax Amount Rand	159.454,04
Total Due	0.00
ESD	2AR
Currency	

