



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

Invoice Number 1746199898	SAP Order 118386849	Sap Order Date 11.12.2024	Account Number 195735	GRV Required NO
Invoice Date 14.12.2024	PO Number 47333	Delivery Date 18.12.2024	Plant / Bay 0N12/UNI2/28310	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address 32 KIMBERLEY ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

9360	Gordons Dry 6in 20cl	40	CAS	547,47			20.898,82	3.134,83	24.033,65
7268	Smirnoff 1818 50cl	2	CAS	1.152,85		-1.000,00	2.305,69	345,85	2.651,54

Liquor License: ECP0030Z/03020

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Jonathan	Signature	Date 17/12/24
	Receipt From Customer	Name	Signature	Date
tes:	Taxable Value Rand 23.204,51 Vat Rate 15 % Tax Amount Rand 3.480,68 Total Due 26.685,19 ESD 0,00 Currency ZAR			