



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

Sap Order Number 195740	GRV Required NO
Account Number 195740	Order type Duty Paid
Sap Order Date 03.02.2025	Plant / Bay N12/DW/212376
Delivery Date 03.02.2025	Payment Terms 15 Days from Invoice Date -2%
Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London	Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4100181785	

SAP Order 118567387	Delivery Address PRESTONS QUIGNEY, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London
PO Number 49517	Liquor License: COP/420

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
657 J+8 Rare 20c1 24X01	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
528 Gord Pm Pk&Toni 440ml CAN 06X04	20	CAS	438,23			8.764,51	1.314,68	10.079,19
544 Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS	438,23			8.764,51	1.314,68	10.079,19
742 Bells Extra Spl 75cl 12X01	3	CAS	2.483,13		-450,00	6.999,39	1.049,91	8.049,30
415 J+8 Rare 75cl 12X01	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
893 JH Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
266 Smirnoff 1818 75cl 12X01	6	CAS	1.697,55		-312,00	9.873,30	1.481,00	11.354,30
582 CH SpicedGold S 75cl 12X01	10	CAS	1.855,59		-350,00	18.005,86	2.700,87	20.706,73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	92.207,00
Vat Rate	15 %
Tax Amount Rand	9.445,05
Total Due	72.412,05
ESD	0,00
Currency	ZAR

