

Invoice Number  
9746202708SAP Order  
118617047Sap Order Date  
17.02.2025Account Number  
195736GRV Required  
NOInvoice Date  
18.02.2025PO Number  
9943Delivery Date  
25Plant / Bay  
100Order type  
PaidInvoice Address  
PRESTONS VINCENT,  
Devereux Trust,  
52/54 DEVEREUX AVENUE, Vincent, 5200, East LondonDelivery Address  
PRESTONS VINCENT  
52/54 DEVEREUX AVENUE  
5200, East LondonPayment Terms  
Bank :  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date - 2%

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

587385 Bick &amp; Wht 75cl 12X01 2 CAS 2.033,60

-00,00

3.987,20

598,08

4.585,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Signing this document is a legal requirement

