

Invoice Number 9740204882	SAP Order 118761705	Sap Order Date 31.03.2025	Account Number 19676	GRV Required NO
Invoice Date 03.04.2025	PO Number 51159	Delivery Date 04.04.2025	Plant / Bay W12/0N12/29496	Order type Duty Paid

Invoice Address OCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address OCK WHOLESALE TRUST 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: A231265576
Product R611s Extra Sp 1L	Quantity 1	UOM CAS

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
694741	R611s Extra Sp 1L	1	CAS	3.186,04			-50,00	3.136,04	470,41	3.606,45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo 118761705 Signature Michael B.	Name Michael B.	Signature Signature	Date 14/03/2025
	Receipt From Customer Signature Signature	Name Re	Signature Signature	Date 4/4/2025

DIAGEO

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