



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

Invoice Number
9746204899

SAP Order
118749377

Account Number
195749

GRV Required
NO

Invoice Date
03.03.2025

PO Number
0058

Delivery Date
03.03.2025

Plant / Bay
IN/200/1/1/499

Invoice Address
PRESTONS OUTINNEY,
Outinney Trust,
FLEETWAY BUILDING Cnr RHODES & FLEE, 5200, East London

Sap Order Date
26.03.2025

Delivery Address
PRESTONS OUTINNEY,
FLEETWAY BUILDING Cnr RHODES & FLEE,
5200, East London

Payment Terms
15 Days from Invoice Date - 2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4700181785

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787263	Saifroff 1818 75c1 12X01	1	CAS	1.697,55		-52,00	1.645,55	246,83	1.892,38
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Graham	[Signature]	4/4/25

Taxable Value Rand	1.892,38
Vat Rate	15 %
Tax Amount Rand	246,83
Total Due	1.892,38
ESD	0,00
Currency	ZAR

