



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

1064

Invoice Number 1746705133	SAP Order 118765530	Sap Order Date 07.04.2025	Account Number 195736	GRV Required NO
Invoice Date 08.04.2025	PO Number 51415	Delivery Date 09.04.2025	Plant / Bay 0N12/0N12/29550	Order type Duty Paid
Invoice Address PRESTONS VINCENT, Leux Trust, 34 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2%	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440256495	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9420	Gordons Dry 6in 1L	1	CAS	2.408,36		-118,00	2.290,36	343,55	2.633,91
3749	J+B Rare 1L	1	CAS	2.749,63		-40,00	2.709,63	406,44	3.116,07
9360	Gordons Dry 6in 20cl	6	CAS	547,47		-150,00	3.134,84	470,23	3.605,07
6387	Swirl 108 Guarana 250ml CAN 24X01	1	CAS	281,71			281,71	42,26	323,97
6587	Swirl Ice Pine Tw 440ml CAN 24X01	5	CAS	408,53		-94,05	1.948,58	292,29	2.240,87
7385	Black & Mht 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
9359	Gordons Dry 6in 75cl	38	CAS	1.825,30		-2.640,00	52.119,05	7.817,86	59.936,91
4230	JW Blende 75cl	1	CAS	3.589,47		-670,00	2.919,47	437,92	3.357,39
7266	Swirloff 1818 75cl	8	CAS	1.697,55		-416,00	13.164,41	1.974,66	15.139,07
2594	Vat 69 75cl	3	CAS	1.872,65		-90,00	5.527,96	829,19	6.357,15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand 88.083,21 Vat Rate 15 % Tax Amount Rand 13.212,48 Total Due 101.295,69 ESD 0.00 Currency ZAR			