



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

10/04/25
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Invoice Number 1746705138	SAP Order 110785630	Sap Order Date 07.04.2025	Account Number 195731	GRV Required NO
Invoice Date 08.04.2025	PO Number 51415	Delivery Date 09.04.2025	Plant / Bay N12/0N12120550	Order type Duty Paid
Invoice Address 816 DADDYS NORTH END, Mr Trust, 24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address END 22/24 ST JOHNS ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370756499		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9360	Gordons Dry 6in 20c1	10	CAS	547,47		-250,00	5.224,73	783,71	6.008,44
6587	5er Ice Pine Tw 440ml CAN 24X01	10	CAS	408,53		-188,10	3.897,16	584,57	4.481,73
9359	Gordons Dry 6in 75c1	65	CAS	1.825,30		-5.720,00	112.924,61	16.938,69	129.863,30
2486	JW Red 75c1	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
7766	Smirnoff 1818 75c1	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Steph	Signature 	Date 9/4/25

Taxable Value Rand	130.864,92
Vat Rate	15 %
Tax Amount Rand	19.632,74
Total Due ESD	150.517,66
Currency	0,00