



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

10/04

Invoice Number 1746705140	SAP Order 118761012	Sap Order Date 04.04.2025	Account Number 195738	GRV Required NO
Invoice Date 08/04/2025	PO Number 51352	Delivery Date 09.04.2025	Plant / Bay 0N12/0N12/25548	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Ling Trust, PSOM ROAD, 5200, East London	Delivery Address 6 EPSOM ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4030181780		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7893	JW Black	75c1	12Y 12X01	1	CAS	4.604,83	-105,00	4.499,83	674,97	5.174,80
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Fence	Signature 	Date 09/04/25

Taxable Value Rand	4.499,83
Vat Rate	15 %
Tax Amount Rand	674,97
Total Due	5.174,80
ESD	0,00
Currency	ZAR