



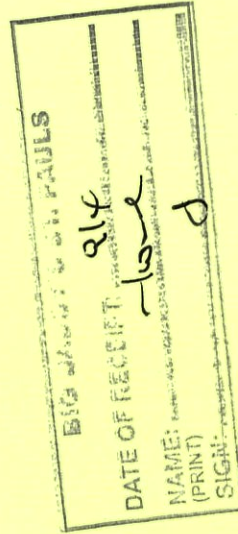
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

10104

Invoice Number 1746205156	SAP Order 118763620	Sap Order Date 31.03.2025	Account Number 319890	GRV Required NO
Invoice Date 18.04.2025	PO Number 51159	Delivery Date 09.04.2025	Plant / Bay N120N/2123548	Order type Quick Paid
Invoice Address 916 DADDYS ST PAULS, ST PAULS ROAD, 5201, EAST LONDON	Delivery Address ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4440236331		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2658	Black & Wht 20cl 24X01	1	CAS	1.241,74			1.241,74	186,26	1.428,00
7586	CH SpicedGold S 20cl 12X01	40	CAS	656,73		-400,00	25.869,16	3.860,37	29.749,53
6507	Sor Ice Pine Tw 440ml CAR 24X01	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
4742	Balls Extra Spl 75cl 12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
7385	Black & Wht 75cl 12X01	4	CAS	2.033,60		-160,00	7.974,41	1.196,16	9.170,57
9054	Gordon's Pnk Br 75cl 12X01	1	CAS	1.825,30		-88,00	1.737,30	260,68	1.997,90
2486	JW Red 75cl 12X01	5	CAS	2.863,66		-450,00	13.868,31	2.080,25	15.948,56
7266	Seirnoff 1818 75cl 12X01	8	CAS	1.697,55		-416,00	13.164,41	1.974,66	15.139,07

0524 Gordons Dry 6in 5cl 48X01 5,000 CAS OUT OF STOCK



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

103.596,07
15 %
15.539,41
119.135,48
0,00