



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

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Invoice Number 9146285295	SAP Order 118781194	Sap Order Date 04.04.2025	Account Number 196125	GRV Required NO
Invoice Date 11/04/25	PO Number 351	Delivery Date 25	Plant / Bay 575	Order type paid
Invoice Address /A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address /A PRESTONS FORT BEAUFORT, 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms 15 Days from Invoice Date -2%	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Belts Extra 501 75c1	10	CAS	2.483,13		-1.500,00	23.331,32	3.499,70	26.831,02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Maced	Signature	Date 11/04/25	Vat Rate 15%
					Tax Amount Rand 3.499,70
					Total Due 26.831,02
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement