

voice Number 9746785886	SAP Order 118927996	Sap Order Date 17.04.2025	Account Number 195740	GRV Required NO
voice Date 19/25	PO Number 833	Delivery Date 19/25	Plant/ Bay 672	Order type aid
voice Address PRESTONS QUINCY, grey Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Delivery Address PRESTONS QUINCY, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Payment Terms 15 Days from Invoice Date -2%
		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0208079094 / 350005		Customer VAT Number: 4100181785

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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193528	Sord Pm Pkation 440M1 CAS 66X04	20	CAS	438,23		-200,00	8,564,64	1,284,70	9,849,34
193544	Sord Pm Pkation 440M1 CAS 66X04	20	CAS	438,23		-200,00	8,564,64	1,284,70	9,849,34
189359	Bardons Dry 61p 75cl	20	CAS	1,825,30		-1,760,00	34,746,03	5,211,50	39,957,93
179415	J+P Rare 75cl	1	CAS	2,370,24		-45,00	2,325,24	348,79	2,674,03
174230	JH 81onde 75cl	1	CAS	3,589,47		-670,00	2,919,47	437,92	3,357,39
152466	JH Red 75cl	1	CAS	2,863,66		-90,00	2,773,66	416,05	3,189,71
187582	CM Slicedoid 75cl	20	CAS	1,805,59		-700,00	36,011,83	5,401,77	41,413,60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name <i>TRISTAN</i>	Signature <i>[Signature]</i>	Date 23/04/25
Notes:	Receipt From Customer	Name <i>Col</i>	Signature <i>[Signature]</i>	Date 23-04-25

Taxable Value Rand	14,385,83
Vat Rate	15%
Tax Amount Rand	2,157,87
Total Due	16,543,70
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

