



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

Invoice Number
 9746286027

SAP Order
 118827171

Account Number
 196126

GRV Required
 NO

Invoice Date
 25/04/25

Sap Order Date
 17.04.2025

Plant / Bay
 102 / 100

Order type
 0001 Paid

Invoice Address
 OX WHOLESALE TRUST,
 16 PRESTONS FORT BEAUFORT,
 16 CHURCH STREET, 3201, Fort Beaufort

Delivery Address
 16 CHURCH STREET
 3201, Fort Beaufort

Payment Terms
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 15 Days from Invoice Date -2%

Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787535	OW SpiceGold S 20cl	10	CAS	656.73		-100.00	5,467.29	970.09	7,437.38
783644	Gord Pa D-ryation 440ml CAS 08XG4	40	CAS	438.23		-400.00	17,129.29	2,569.39	19,698.68
789359	Gordons Dry 6th 75cl	65	CAS	1,825.30		-5,720.00	112,924.61	16,938.69	129,863.30
752486	JW Red 75cl	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
787266	Saifno'sf 1818 75cl	2	CAS	1,697.55		-139.66	3,255.44	488.32	3,743.76
782594	Vat 69 75cl	4	CAS	1,972.65		-120.00	7,370.61	1,105.59	8,476.20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Diageo	Name	Diageo	Signature	[Signature]	Date	25/04/25
Receipt From	Customer	Name	[Name]	Signature	[Signature]	Date	25/04/25

Taxable Value Rand	132,094.20
Vat Rate	15%
Tax Amount Rand	22,904.18
Total Due	175,598.74
ESD	0.00
Currency	ZAR