

Invoice Number 9146286271	SAP Order 118851180	Account Number 185734	GRV Required NO
Invoice Date 29.04.2025	PO Number 52083	Plant / Bay DNE/DN1179731	Order Type Paid
Invoice Address CON WHOLESALE TRUST, PRESTONS GREENFIELDS, JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, East London	
Sap Order Date 25.04.2025		Payment Terms 15 Days from Invoice Date -2%	
Delivery Date 30.04.2025		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 360005 Customer VAT Number: 4230288676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
180524	600gms Dry Grn Scl	2	CAS	750.69			1.501.37	225.21	1.726.58
193578	60rd Pa Pkttion 440ml CAS 05X04	15	CAS	438.73		-150.00	5.423.58	963.52	7.387.06
193544	60rd Pa Pkttion 440ml CAS 05X04	10	CAS	438.73		-100.00	4.287.32	642.35	4.924.67
194742	Belt's Extre Spl 75cl	2	CAS	2.483.13		-677.68	4.338.58	650.79	4.989.37
177893	JH Black 75cl	6	CAS	4.604.83		-630.00	26.958.99	4.049.84	31.048.83
174238	JH Blonde 75cl	1	CAS	3.589.47		-670.00	2.919.47	437.92	3.357.39
174238	JH Blonde 75cl	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name Mittler	Signature <i>[Signature]</i>	Date 30/4/25
Receipt From Customer	Name Gurmen	Signature <i>[Signature]</i>	Date 30.04.2025

also Order Notes	Taxable Value Rand	40.104.71
Notes:	Vat Rate	15 %
	Tax Amount Rand	6.069.63
	Total Due	53.438.04
	ESD	0.00
	Currency	ZAR

Signing this document is a legal requirement

