



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

Invoice Number 9746206281	SAP Order 118851103	Sap Order Date 25.04.2025	Account Number 195740	GRV Required NO
Invoice Date 25.04.2025	PO Number 92083	Delivery Date 25.04.2025	Plant / Bay DN12/DN129130	Order Type paid
Invoice Address PRESTONS OUTLINE, Grey Trust, FLEETWAY BUILDING ONE RHODES & FILE, 5200, East London	Delivery Address FLEETWAY BUILDING ONE RHODES & FILE 5200, East London	Payment Terms 15 Days from Invoice Date -2%	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4100181785

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793578	Ford Pa Platoni 44001 CAH 06X04	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
793544	Ford Pa Platoni 44001 CAH 06X04	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
787584	Cotting BIK Jansc 75c1 12X01	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
777893	JW Black 75c1 12Y 12X01	6	CAS	4.604,83		-630,00	26.998,99	4.049,85	31.048,84
774230	JW Blonde 75c1 12X01	3	CAS	3.589,47		-2.010,00	8.758,42	1.313,76	10.072,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ables Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	48.924,67
Vat Rate	15%
Tax Amount Rand	7.248,52
Total Due	55.000,94
ESD	0,00
Currency	ZAR

Sign this document is a legal requirement

