



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

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 07/07/2024	PO Number 118433790	Delivery Date 20.12.2024	Plant / Bay 105838	Order type NO
Invoice Address 20.12.2024	PE-52639	Delivery Address 24.12.2024	DN17/DN17:20427	Payment Terms Bank : Duty Paid

PRESTONS GEORGE BD.
PRESTONS GEORGE BD.
CNR 2ND ROAD & KINGS ROAD
6530, George
List Price
Customer Discount
Customer VAT Number: 4490204825
30 days from statement
Amount excl Vat
Vat
Amount

789359 Gordons Dry Gin 75cl 12X01 13 CAS 1,825.30 -1,144.00 22,584.89 3,387.73 25,972.6

Handwritten signature
11/12/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PLEASE REQUEST BE NOTED ON THIS DOCUMENT AND

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt
From
Customer

Name

Signature

Date

22,584.
15
3,387.
23,972.

Notes: