TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746198606	118317480	25.11.2024	195738	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.11.2024	46961	29.11.2024	DN11/UN11;36061	Duty Paid

Invoice Address PRESTONS STIRLING,
Stirling Trust,
6 EPSOM ROAD, 5200, East London

Delivery Address
PRESTONS STIRLING
6 EPSOM ROAD
5200, East London
Liquor License: ECP/108

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4030181780

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
778831	Don Julio Rpsdo 75cl	06X01 (2022)	4	CAS	5,297.37			21,189.47	3,178.42	24,367.89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Hendrie	[illegible]	27/11/2024
Receipt From Customer	Sam	[illegible]	29/11/24

Taxable Value Rand	21,189.47
Vat Rate	15 %
Tax Amount Rand	3,178.42
Total Due	24,367.89
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement