

TAX INVOICE

REPRINT

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

Invoice Number

5740179820

SAP Order

118306722

Sap Order Date

04.12.2023

Account Number

193738

GRV Required

NO

Invoice Date

05.12.2023

PO Number

38353

Delivery Date

06.12.2023

Plant / Bay

DN12

Order type

Duty Paid

Invoice Address

PRESTONS STIRLING,

Delivery Address

Prestons Stirling (9)

Payment Terms

Bank:

15 Days from Invoice Date -2%

Stirling Trust,

STIRLING

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

6 EPSOM ROAD, 5200, East London

6 EPSOM ROAD

Customer VAT Number: 400101700

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786407

Gordons Dry 6in 1L

12X01 Local

1

CAS

2.360,64

-118,00

2.242,64

336,40

2.579,04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

2.242,64

15 %

336,40

2.579,04

0.00

ZAR