

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746176864	SAP Order 116794545	Sap Order Date 16.10.2023	Account Number 195738	GRV Required NO
Invoice Date 17.10.2023	PO Number 37466	Delivery Date 19.10.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		Delivery Address (6) PRESTONS STIRLING 6 EPSOM ROAD 5200, East London		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 inc	
786425	Gordons Dry Gin 75cl	12X01	Local	20	CAS	1.761,12	-1.760,00	33.462,40	5.019,36	38.481,76

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

33.462,40

15 %

5.019,36

38.481,76

0,00

ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signing this document is a legal requirement

