

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 9746177689	SAP Order 116048725	Sap Order Date 30.10.2023	Account Number 195738	GRV Required NO
Invoice Date 31.10.2023	PO Number 31701	Delivery Date 01.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	Delivery Address (G) 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 incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	2	CAS	512,64		-50,00	943,28	141,49	1.084,77
786425	Gordons Dry Gin 75cl	5	CAS	1.761,12	-32,00	-440,00	8.365,60	1.254,84	9.620,44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

