

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746178392	SAP Order 116898423	Sap Order Date 10.11.2023	Account Number 195738	GFRV Required NO
Invoice Date 10.11.2023	PO Number 37956	Delivery Date 10.11.2023	Plant/ Bay DN12	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		P-Delivery Address(6) 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		
786393	Gordons Dry 6in 20cl	12X01	Local	2	CAS	512,64	-2,56	-50,00	972,72	145,91	1.118,6

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	972,7
Vat Rate	15 %
Tax Amount Rand	145,91
Total Due	1.118,6
ESD	0,0
Currency	ZAR

Sam

8/11/23

15/11/23

