

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746179272	SAP Order 116958801	Sap Order Date 27.11.2023	Account Number 195738	GRV Required NO
Invoice Date 27.11.2023	PO Number 38246	Delivery Date 29.11.2023	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 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			2.242,64	336,40	2.579,04
786393 Gordons Dry Gin 20cl	20	CAS	512,64			9.752,80	1.462,92	11.215,72
786475 Gordons Dry Gin 375ml	2	CAS	971,88			1.847,76	277,16	2.124,92
786425 Gordons Dry Gin 75cl	20	CAS	1.761,12			33.462,40	5.019,36	38.481,76

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 Sam	Signature S. Day	Date 29/11/23	Vat Rate 15 %
					Tax Amount Rand 7.095,84
					Total Due 54.401,44
					ESD 0,00
					Currency ZAR

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

