

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746181001	SAP Order 117074005	Sap Order Date 22.12.2023	Account Number 193738	GRIV Required NO
Invoice Date 22.12.2023	PO Number 38806	Delivery Date 27.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		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
786407	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12		-860,00	16.731,20	2.509,68	19.240,88

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 [Signature]	Date 27/12/23	Vat Rate 15 %
					Tax Amount Rand 3.182,47
					Total Due 24.398,9
					ESD 0,0
					Currency ZAR

