

TAX INVOICE

Copy Tax Invoice

Invoice Number 9246181696	SAP Order 117092900	Sap Order Date 29.12.2023	Account Number 195738	GRRV Required NO
Invoice Date 08.01.2024	PO Number 38917	Delivery Date 10.01.2024	Plant / Bay 011 / Bay	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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04

Thursday

Bay 1

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
		Scm	8ppl	10/01/24	Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

