

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 9746182053	SAP Order 117140965	Sap Order Date 15.01.2024	Account Number 195738	GRV Required NO
Invoice Date 15.01.2024	PO Number 39193	Delivery Date 17.01.2024	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	
786425	Gordons Dry 6in 75cl	12X01	Local	10	CAS	1.761,12	-880,00	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 16.731,20
Notes	Receipt From Customer	Name 13.000000	Signature 17.1.2024	Date	Vat Rate 15 %
					Tax Amount Rand 2.509,68
					Total Due 19.240,88
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

