

X INVOICE

Tax Invoice

DIAGEO

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

Invoice Number 46182712	SAP Order 117180064	Sap Order Date 20.01.2024	Account Number 105738	GRV Required NO
Invoice Date 1.01.2024	PO Number 39388	Delivery Date 31.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS STIRLING, ng Trust, OW 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 0700079094 / 350005
Customer VAT Number: 4030181780

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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125	Gordons Dry 6in 75c1	12X01 Local	5	CAS	1.761,12	-440,00	8.365,60	1.254,84	9.620,44
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183	Pins	75c1	1,000	CAS	OUT OF STOCK				
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MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	8.365,60
Vat Rate	15 %
Tax Amount Rand	1.254,84
Total Due	9.620,44
ESD	0,00
Currency	ZAR