

TAX INVOICE

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Invoice Number 9746184007	SAP Order 117283674	Sap Order Date 23.02.2024	Account Number 145738	GRIV Required NO
Invoice Date 26.02.2024	PO Number 39926	Delivery Date 28.02.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	Delivery Address (6) PRESTONS STIRLING (6) STIRLING 6 EPSOM ROAD 5200 East London	Payment Terms 90 Days, 1% within 45 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	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786425	Gordons Dry 6in 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76
786483	Piams 12X01 No.1	1	CAS	1.526,28			1.526,28	228,94	1.755,22

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 <i>Sam</i>	Signature <i>afay</i>	Date <i>29/2/24</i>	Vat Rate 15 %
					Tax Amount Rand 5.921,09
					ESD 45.395,01
					Currency 0,01

Balance 168234
550

Signing this document is a legal requirement

