

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

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Invoice Number 9746184518	SAP Order 117306975
Invoice Date 04.03.2024	PO Number 40040
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	

Sap Order Date 01.03.2024	Account Number 195738	GRV Required NO
Delivery Date 06.03.2024	Plant / Bay UN12	Order type Duty Paid
PDelivery Address (6) STIRLING 6 EPSOM ROAD 5200, East London		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
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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786475	Gordons Dry Gin 375ml	2	CAS	971,86		-96,00	1.847,76	277,16	2.124,92
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Sami	Signature <i>[Signature]</i>	Date 06/03/24	Vat Rate 15 %
					Tax Amount Rand 277,16
					Total Due 2.124,92
					ESD 0,00
					Currency ZAR

