

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 976187108	SAP Order 117525445	Sap Order Date 29.04.2024	Account Number 195738	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 02.05.2024	Plant / Bay DN12/DN12/25187	Order type Duty Paid
Invoice Address PRESTONS STIRLING, SEIRLING TRUST, 6 EPSOM ROAD, 5200, East London		Delivery Address PRESTONS 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	Liquor License QTY/108	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
749247	CptHrg Btk Jamc 75cl	2 CAS	2.035,67		-70,00	4.001,34	600,20	4.601,54
779054	Gordon's Pnk Br 75cl	1 CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40

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 /an	Signature	Date 01.05.24	Vat Rate 15%
					Tax Amount Rand 844,8
					Total Due 6.476,4
					ESD 0,0
					Currency ZAR

Signine this document is a legal requirement

