

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 9746188538	SAP Order 117622171	Sap Order Date 24.05.2024	Account Number 195738	GRV Required NO
Invoice Date 23.05.2024	PO Number 41850	Delivery Date 23.05.2024	Plant/Bay 0112/0112.25487	Order type gry Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		Delivery/Addressing (G) 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 Vat	
786393	Gordons Dry Gin 20cl	12X01	Local	2	CAS	512,64	-50,00	975,28	146,29	1.121,57

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	<i>Red</i>	<i>[Signature]</i>	<i>29.5.24</i>	Vat Rate 15 %
					Tax Amount Rand 146,29
					Total Due 1.121,57
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

