TAX INVOICE

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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voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746189447	117672692	07.06.2024	195738	NO
voice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.06.2024	42214	12.06.2024	DN12/DN12;25642	Duty Paid

voice Address PRESTONS STIRLING,
Stirling Trust,
6 EPSOM ROAD, 5200, East London

Delivery Address ing (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	6	CAS	512,64		-150,00	2.925,84	438,88	3.364,72
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Sam	8Hayl	12/6/24

Taxable Value Rand	19.657,04
Vat Rate	15 %
Tax Amount Rand	2.948,56
Total Due	22.605,60
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement