

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

voice Number 9746109064	SAP Order 447500525	Sap Order Date 19.06.2024	Account Number 105728	GRV Required NO
voice Date 14.06.2024	PO Number 42397	Delivery Date 19.06.2024	Plant / Bay 0M12/0M12/25720	Order type Duty Paid
voice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		Delivery Address Prestons Stirling (6) 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: A030181780

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
786425	Gordons Dry 6in 75cl	12X01	Local	6	CMS	1.761,12	-528,00	10.038,72	1.505,81	11.544,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:		H2143866		Michael		[Signature]		19/06/24		10.038,72	
		Receipt From Customer		Name		Signature		Date		Tax Amount Rand	
		Sam		[Signature]		8/11/24		19/6/24		1.505,81	
										ESD	
										-11.544,53	
										0,00	
										ZAR	

Signing this document is a legal requirement

