

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
9746191005

SAP Order
117731890

Invoice Date: 024

PO Number: 2609

Sap Order Date
24.06.2024

Delivery Date: 024

Account Number
195738

Plant / Bay: 6015

GRV Required
NO

Order Type: Paid

PRESTONS STIRLING,

6 EPSOM ROAD, 5200, East London

PRESTONS STIRLING

6 EPSOM ROAD
5200, East London

Payment Terms
Bank :
CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4030181780

15 Days from Invoice Date - 28

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786393	Gordons Dry 6in 20cl	12X01 Local	3	CAS	512,64	-75,00	1.462,92	219,44	1.682,36
786425	Gordons Dry 6in 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

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Rosely

[Signature]

10.7.25

Taxable Value Rand	15 %
Vat Rate	2.729,12
Tax Amount Rand	20.923,24
Total Due	0,00
ESD	ZAR

Signing this document is a legal requirement

