

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746191006	SAP Order 117750803
Invoice Date 024	PO Number 7731
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	

Sap Order Date 28.06.2024	Account Number 195738
Delivery Date 024	Plant/Bay 6016
Delivery Address PRESTONS STIRLING, 6 EPSOM ROAD 5200, East London	

GRRV Required NO	Order type Paid
Payment Terms 15 Days from Invoice Date -28 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
748480	CH Spiced Gold S 20cl	2	CAS	656,73			1.293,46	194,02	1.487,48
748247	Cphting Blk Jane 75cl	3	CAS	2.035,67			6.002,01	900,31	6.902,32
777739	JM Db1 Blck 75cl	1	CAS	2.839,75			2.785,75	417,86	3.203,61
787266	Smirnoff 1818 75cl	2	CAS	1.647,68			3.191,36	478,70	3.670,06

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 <i>Parad</i>	Signature <i>10724</i>	Date

Taxable Value Rand	15 %
Vat Rate	1.990,89
Tax Amount Rand	15.263,47
Total Due	0.00
ESD	
Currency	ZAR

Signing this document is a legal requirement

