

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  
9746191321

SAP Order  
117862021

Sap Order Date  
12.07.2024

Account Number  
195738

GRV Required  
NO

Invoice Date  
12.07.2024

PO Number  
43079

Delivery Date  
12.07.2024

Plant/Bay  
DMT/DM1216070

Order type  
Paid

Invoice Address

PRESTONS STIRLING,

Delivery Address

Stirling Trust,  
6 EPSOM ROAD,  
5200, East London

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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

777893 JN Black 75cl 12Y 12X01

10 CAS

4.604,93

-1.050,00

44.998,29

6.749,74

51.748,03

771708 Tanq Lndn 6in 75cl 12X01

1,000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

44.998,29  
15 %  
6.749,74  
51.748,03  
0.00  
ZAR

Name  
Boddy

Signature

Date

17.7.21

Signing this document is a legal requirement

