

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 9746191372	SAP Order 117805519	Sap Order Date 15.07.2024	Account Number 195738	GRV Required NO
Invoice Date 15.07.2024	PO Number 3105	Delivery Date 124	Plant / Bay 6109	Order Type Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		Delivery Address PRESTONS 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
786425	Gordons Dry Gin 75cl	12X01	Local						
787582	CM Spiced Gold S 75cl	12X01							
		35	CMS	1.761,12		-3.080,00	58.559,20	8.783,08	67.343,08
		5	CMS	1.785,57		-175,00	8.752,83	1.312,92	10.065,75

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
	Receipt From Customer	Name Buddy	Signature 	Date 17.7.22	15 % 10.096,80 77.408,83 0,00 ZAR

Sign this document is a legal requirement