

TAX INVOICE

Copy Tax Invoice

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

Invoice Number  
9746191715

SAP Order  
117032589

Account Number  
195738

GRV Required  
NO

Invoice Date  
23.07.2024

Delivery Date  
24.07.2024

Plant / Bay  
DM12/DM12/26197

Order Type  
Duty Paid

Invoice Address  
PRESTONS STIRLING,

Delivery Address  
6 EPSOM ROAD

Payment Terms  
15 Days from Invoice Date -28

Stirling Trust,  
6 EPSOM ROAD,  
5200, East London

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4030181780

Product Description

Liquor License: EUP/108  
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

|        |                       |              |   |     |          |         |          |          |          |
|--------|-----------------------|--------------|---|-----|----------|---------|----------|----------|----------|
| 776831 | Don Julio Rosado 75cl | 06X01 (2022) | 1 | CAS | 5.297,37 | -260,00 | 5.297,37 | 794,61   | 6.091,98 |
| 787266 | Smirnoff 1818 75cl    | 12X01        | 5 | CAS | 1.647,68 |         | 7.976,40 | 1.196,76 | 9.175,16 |

|        |                      |             |       |     |              |  |  |  |  |
|--------|----------------------|-------------|-------|-----|--------------|--|--|--|--|
| 786393 | Gordons Dry Gin 20cl | 12X01 Local | 2,000 | CAS | OUT OF STOCK |  |  |  |  |
| 746480 | CM Spicedbold S 20cl | 12X01 Promo | 2,000 | CAS | OUT OF STOCK |  |  |  |  |
| 687385 | Black & White 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

24/7/24

Name

Signature

Date

Sam

8/8/24

24/7/24

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

13.275,11  
15 %  
1.991,37  
15.267,14  
0,00  
ZAR

Signing this document is a legal requirement

