

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 9746192074	SAP Order 117859181	Sap Order Date 29.07.2024	Account Number 195738	GRV Required NO
Invoice Date 30.07.2024	PO Number 43463	Delivery Date 31.07.2024	Plant / Bay DN12/DN12.6293	Order Type Duty Paid
Invoice Address PRESTONS STILLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		Delivery Address 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
683749	J+B Rare	1	1L	2.702,08		-40,00	2.662,08	399,31	3.061,39
749820	Smirnoff 1818	1	50cl	1.127,04			1.127,04	169,06	1.296,10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name <i>Boad</i>	Signature <i>[Signature]</i>	Date <i>31.7.24</i>	Vat Rate 15 %
					Tax Amount Rand 568,37
					Total Due 4.357,49
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

