TAX INVOICE

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746192402	117883619	05.08.2024	195738	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.08.2024	43677	07.08.2024	DN12/DN12¦26370	Duty Paid

Invoice Address
PRESTONS STIRLING,
Stirling Trust,
6 EPSOM ROAD, 5200, East London

Delivery Address
PRESTONS STIRLING
6 EPSOM ROAD
5200, East London
Liquor Licence: CP/108

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
787269	Smirnoff 1818	20cl	48X01	1	CAS	2.016,47		-20,00	1.996,47	299,47	2.295,94
748480	CM SpicedGold S	20cl	12X01 Promo	4,000	CAS	OUT OF STOCK					
687385	Blck & Wht	75cl	12X01	5,000	CAS	OUT OF STOCK					
787584	CptMrg Blk Jamc	75cl	12X01	4,000	CAS	OUT OF STOCK					
786483	Pimms	75cl	12X01 No.1	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Brad		7.8.24

Taxable Value Rand	1.996,47
Vat Rate	15 %
Tax Amount Rand	299,47
Total Due	2.295,94
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement