

TAX INVOICE

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Page 1/1



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

Invoice Number 9746192736	SAP Order 117900141	Sap Order Date 08.08.2024	Account Number 195738	GRV Required NO
Invoice Date 12.08.2024	PO Number 43800	Delivery Date 12.08.2024	Plant / Bay DN12/DN1216449	Order type Duty Paid
Invoice Address PRESTONS STIRLING, 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
789359	Gordons Dry Gin 75cl	12X01	5	CAS	1.761,12	-440,00	8.365,60	1.254,84	9.620,44

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 Sam	Signature [Signature]	Date 14/08/24	8.303,01 15 % 1.254,84 9.620,44 0,00 ZAR

Signing this document is a legal requirement

