

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 9746193887	SAP Order 117922816	Sap Order Date 14.08.2024	Account Number 195738	GRRV Required NO
Invoice Date 20.08.2024	PO Number 43836	Delivery Date 27.08.2024	Plant / Bay DN12/DN12.6544	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
787582	CM Spicedbold S 75cl	10	CAS	1.785,57			17.505,66	2.625,85	20.131,51
787584	CptMrg Blk Jane 75cl	10	CAS	2.035,67			20.006,69	3.001,00	23.007,69
							-350,00		
							-350,00		

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 Sam	Signature [Signature]	Date 21/8/24	Vat Rate 15 %
					Tax Amount Rand 5.626,85
					ESD 43.139,20
					Currency ZAR

