

TAX INVOICE

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

voice Number 9246183447	SAP Order 117958773	Sap Order Date 23.08.2024	Account Number 195738	GRV Required NO
voice Date 23.08.2024	PO Number 44160	Delivery Date 28.08.2024	Plant / Bay DN12/DN12:6599	Order type Duty Paid
voice Address PRESTONS STILLING, Trilling Trust, EPSOM ROAD, 5200, East London		Delivery Address PRESTONS STILLING, 6 EPSOM ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4030181780

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bell's Extra Sp1 1L	1	CAS	3.091,00			3.041,00	456,15	3.497,15
694742	Bell's Extra Sp1 75cl	2	CAS	2.422,46			4.454,92	668,24	5.123,16
687385	Black & Mht 75cl	4	CAS	1.983,76			7.775,04	1.166,26	8.941,30
787582	CM Spiced601d s 75cl	5	CAS	1.785,57			8.752,83	1.312,92	10.065,75
782594	Vat 69 75cl	2	CAS	1.824,16			3.588,32	538,25	4.126,57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
ales Order Notes	Receipt From Customer	Sam	8/24/24	28/8/24	27.612,11	15 %	4.141,82	31.753,93	0.00	ZAR

