

TAX INVOICE

Copy Tax Invoice

voice Number 9746194295	SAP Order 118015943	Sap Order Date 09.09.2024	Account Number 195738	GRV Required NO
voice Date 10.09.2024	PO Number 44607	Delivery Date 11.09.2024	Plant / Bay DN17/DN1216815	Order type Duty Paid

voice Address PRESTONS STILLING, STILING TRUST, EPSOM ROAD, 5200, East London	Delivery Address 6 EPSOM ROAD 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4030181780	Payable on 25th
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Product	Description	L1000 License: F07/108		List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
		QTY	UOM							
782594	Vat 69	75cl	12X01	1	CMS	1.824,16	-30,00	1.794,16	269,12	2.063,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Alex	Signature AST	Date 11/09/24	1.794,16 15 % 269,12 2.063,28 0,00 ZAR

Signing this document is a legal requirement

