

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 9746194689	SAP Order 118044010	Sap Order Date 16.09.2024	Account Number 195738	GRV Required NO
Invoice Date 17.09.2024	PO Number 44753	Delivery Date 18.09.2024	Plant / Bay DN12/DN1216905	Order type Order Paid
Invoice Address PRESTONS STILLING, EPSON ROAD, 5200, East London		Delivery Address 6 EPSON 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
789420	Gordons Dry Gin 1L	1	CAS	2.360,64			2.242,64	336,39	2.579,03
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35			1.630,78	244,62	1.875,40
755053	White Horse fo 75cl	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	3.073,42
Vat Rate	15 %
Tax Amount Rand	581,01
Total Due	4.454,43
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

