

ITAX INVOICE

Copy Tax Invoice

Invoice Number 9746194970	SAP Order 118064856	Sap Order Date 20.09.2024	Account Number 195738	GRV Required NO
Invoice Date 23.09.2024	PO Number 44826	Delivery Date 25.09.2024	Plant / Bay DN12/DN12126979	Order type Duty Paid

Invoice Address PRESTONS STILLING, Stirling Trust, 6 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 SANDTON 0200079094 / 350005 Customer VAT Number: 4030181780
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Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Michael	Signature <i>[Signature]</i>	Date 28/09/24	Taxable Value Rand 2.438,20
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Notes:	Receipt From Customer	Name Bod	Signature <i>[Signature]</i>	Date 25.9.24	Vat Rate 15 %
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Tax Amount Rand 365,73	Total Due 2.803,93	ESD 0,00	Currency ZAR
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Signing this document is a legal requirement

