

TAX INVOICE

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DIAGEO

Invoice Number 9746195069	Sap Order 118070675
Invoice Date 23.09.2024	Purchase Order No 44883

Sap Order Date 23.09.2024	Account Number 195738
Delivery Date 25.09.2024	Plant/Bay DN12/DN12127004
	Order Type Duty Paid

Invoice Address
PRESTONS STIRLING
Stirling Trust
6 EPSOM ROAD
5200 EAST LONDON
Customer VAT Number: 4030181780

Delivery Address
PRESTONS STIRLING
Stirling Trust
6 EPSOM ROAD
5200 East London
Liquor Licence : ECP/108

Payment Terms
-2% 15 Days from Invoice Date
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
752486	JW Red 75cl 12X01	1	CAS	2.815,00		-90,00	2.725,00	408,75	3.133,75
787266	Smirnoff 1818 75cl 12X01	2	CAS	1.647,68		-104,00	3.191,36	478,70	3.670,06
	Subtotal						7.547,14		

Sales Order Notes: Alex 25/09/24 AS

Taxable Amount	ZAR	7.547,14
VAT Rate	15 %	
Tax Amount	ZAR	1.132,07
Total Due	ZAR	8.679,21
ESD		0,00

