

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746195446	SAP Order 11809774	Sap Order Date 30.09.2024	Account Number 195738	GRV Required NO
Invoice Date 02.10.2024	PO Number 45075	Delivery Date 02.10.2024	Plant / Bay DN12/DN12.7095	Order type Duty Paid

Invoice Address PRESTONS STILLING, 6 EPSOM ROAD, 5200, East London	Delivery Address 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	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707267	Safrinoff 1018	1	CAS	2.183,30			2.183,30	327,50	2.510,80
752486	JH Red	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
702594	Vat 69	3	CAS	1.872,66		-90,00	5.527,98	829,19	6.357,17
765053	White Horse Fo	1,000	CAS	OUT OF STOCK					
787269	Safrinoff 1018	1,000	CAS	OUT OF STOCK					
787586	CH Spiced Gold S 20cl	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>ALSTON</i>	Signature <i>[Signature]</i>	Date 02/10/24	Taxable Value Rand 10.484,94
Notes:	Receipt From Customer	Name <i>Alex</i>	Signature <i>[Signature]</i>	Date 02/10/24	Vat Rate 15 %
					Tax Amount Rand 1.572,74
					Total Due 12.057,68
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

