

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 076105768	SAP Order 118126343
Invoice Date 08.10.2024	PO Number 45236
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	

Sap Order Date 07.10.2024	Account Number 105738
Delivery Date 09.10.2024	Plant / Bay DN12/DN12/27164
Delivery Address PRESTONS STIRLING, 6 EPSOM ROAD 5200, East London	

GRTV Required NO	Order type Duty Paid
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
683749	J+B Rare	1L		2.749,62			2.709,62	406,44	3.116,06
752486	JW Red	75cl		2.863,66		-90,00	2.773,66	416,06	3.189,72
765053	White Horse Fo	75cl		2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diegeo	Name <i>Diegeo</i>	Signature <i>[Signature]</i>	Date 09/10/24
Receipt From Customer	Name <i>Alex</i>	Signature <i>[Signature]</i>	Date 09/10/24

Taxable Value Rand	7.569,97
Vat Rate	15 %
Tax Amount Rand	1.135,50
Total Due	8.705,47
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

