TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196044	118151712	14.10.2024	195738	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.10.2024	45382	16.10.2024	DN12/DN12;27287	Duty Paid

Invoice Address
PRESTONS STIRLING,
Stirling Trust,
6 EPSOM ROAD, 5200, East London

Delivery Address
PRESTONS STIRLING
6 EPSOM ROAD
5200, East London
Liquor License: ECP/106

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
752486	JW Red	75cl	12X01	2	CAS	2.863,66		-180,00	5.547,32	832,09	6.379,41
786483	Pimms	75cl	12X01 No.1	1	CAS	1.526,28			1.526,28	228,94	1.755,22
787266	Smirnoff 1818	75cl	12X01	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
782594	Vat 69	75cl	12X01	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo HYX S33EC	Michael		17.10.24
Receipt From Customer	Sam		16/10/24

Taxable Value Rand	14.050,02
Vat Rate	15 %
Tax Amount Rand	2.107,50
Total Due	16.157,52
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement