

TAX INVOICE

Copy Tax Invoice

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Invoice Number 976196302	SAP Order 118156272
Invoice Date 22.10.2024	PO Number 45520

Sap Order Date 15.10.2024
Delivery Date 23.10.2024

Account Number 195798
Plant / Bay DN12/DN1212377

GRV Required NO	Order type Duty Paid
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Invoice Address PRESTONS STIRLING, STIRLING TRUST, EPSOM ROAD, 5200, East London
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Delivery Address PRESTONS STIRLING, 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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707504	CpHtg Btk Janc 75cl	12X01	6	CAS	2.135,70	-210,00	12.604,20	1.890,63	14.494,83
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Sam	Signature SAP	Date 23/10/24

Taxable Value Rand	12.604,20
Vat Rate	15 %
Tax Amount Rand	1.890,63
Total Due	14.494,83
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

