Copy Tax Invoice

DIAGEO

Page1/1

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

AX INVOICE

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746106798	118206807	28.10.2024	195738	NO

oice Date	PO Number	Delivery Date	Plant / Bay	Order type
29.10.2024	45920	30.10.2024	DN12/DN12/27401	Duty Paid

oice Address
PRESTONS STIRLING,
irling Trust,
EPSOM ROAD, 5200, East London

Delivery Address
PRESTONS STIRLING
6 EPSOM ROAD
5200, East London
Liquor License: ECP/108

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
777994	JW Black 1L 12Y 12X01	1	CAS	5.619,66		-40,00	5.579,66	836,95	6.416,61
787267	Smirnoff 1818 1L 12X01	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
787266	Smirnoff 1818 75cl 12X01	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53
787582	CM SpicedGold S 75cl 12X01	4	CAS	1.835,59		-140,00	7.202,35	1.080,35	8.282,70
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
765053	White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Boool		30/10/21

Taxable Value Rand	26.601,69
Vat Rate	15 %
Tax Amount Rand	3.990,25
Total Due	30.591,94
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement