

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9746197519

SAP Order
118238865

Sap Order Date
05.11.2024

Account Number
195738

GRV Required
NO

Invoice Date
12.11.2024

PO Number
46216

Delivery Date
13.11.2024

Plant / Bay
DN12/DN12127707

Order type
Duty Paid

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

Delivery Address
PRESTONS STIRLING,
6 EPSOM ROAD
5200, East London

Payment Terms
Bank : CITIBANK /
N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

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

Delivery Address
PRESTONS STIRLING,
6 EPSOM ROAD
5200, East London

Customer VAT Number: 4030181780

Product Description

License: FPP/108
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Va

687385 Black & Wht 75cl 12X01

1 CAS

2.033,60

-40,00

1.993,60

299,04

2.292,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1.993,60

15 %

299,04

2.292,64

0,00

ZAR

Signing this document is a legal requirement