

TAX INVOICE

Invoice Number 9746197520	SAP Order 118248058	Sap Order Date 07.11.2024	Account Number 195738	GRV Required NO
Invoice Date 12.11.2024	PO Number 46271	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/17708	Order type Duty Paid

Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London	Delivery Address: 6 EPSOM ROAD 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4030181780
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Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 69	75c1	12X01	1	CAS	1.872.66	-30.00	1.842.66	276.40	2.119.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name Mietre	Signature [Signature]	Date 13/11/24	Taxable Value Rand 1.842,66
		Receipt From Customer	Name Jordan	Signature [Signature]	Date 13/11/24	Vat Rate 15 % Tax Amount Rand 276,40 Total Due 2.119,06 ESD 0,00 ZAR

Signing this document is a legal requirement

