

TAX INVOICE

Invoice Number 9746197521	SAP Order 118253903	Sap Order Date 08.11.2024	Account Number 195738	GRV Required NO
Invoice Date 12.11.2024	PO Number 46348	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27710	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%
--	---	--

Product	Description	Qty	License: FPP/108	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Sp1 75cl	6		CAS	2.483,13		-900,00	13.996,78	2.099,82	16.098,60
787582	CH Spicebold S 75cl	5		CAS	1.835,59		-175,00	9.002,93	1.350,44	10.353,37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		Mark		13/11/24
	Receipt From Customer	Name	Signature	Date
		Jordan		13/11/24

Signing this document is a legal requirement



Taxable Value Rand	23.001,71
Vat Rate	15 %
Tax Amount Rand	3.450,26
Total Due	26.451,97
ESD	0,00
Currency	ZAR