

TAX INVOICE

Invoice Number 9746197572	SAP Order 118258695	Sap Order Date 11.11.2024	Account Number 195738	GRV Required NO
Invoice Date 12.11.2024	PO Number 46237	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27711	Order type Duty Paid

Invoice Address PRESTONS STIRLING, STIRLING Trust, 6 EPSOM ROAD, 5200, East London	Delivery Address PRESTONS STIRLING, STIRLING Trust, 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	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01	5	CAS	547.47		-125.00	2.612.35	391.85	3.004.20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mickael	Signature <i>[Signature]</i>	Date 13/11/24	Receipt From Customer	Name Jordan	Signature <i>[Signature]</i>	Date 13/11/24
-------------------	---------------------	-----------------	---------------------------------	------------------	-----------------------	----------------	---------------------------------	------------------

Signing this document is a legal requirement

Taxable Value Rand	2.612.35
Vat Rate	15 %
Tax Amount Rand	391.85
Total Due	3.004.20
ESD	0.00
Currency	ZAR

