

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746197991SAP Order
118286749Sap Order Date
18.11.2024Account Number
195738GRV Required
NO**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
19.11.2024PO Number
5582Delivery Date
2024Plant/Bay
7834Order Type
Paid

Invoice Address

PRESTONS STIRLING,

Delivery Address

PRESTONS STIRLING

Plant/Bay
7834Order Type
PaidStirling Trust,
6 EPSOM ROAD,
5200, East London

Delivery Address

6 EPSOM ROAD
5200, East LondonPlant/Bay
7834Order Type
PaidPayment 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

789360 Gordons Dry Gin 20cl 12X01
787269 Smirnoff 1818 20cl 48X0115 CAS
2 CAS547,47
2.052,76-375,00
-40,007.837,06
4.065,521.175,56
609,839.012,62
4.675,35

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency15 %
1.785,39
13.687,97
0,00
ZARReceipt
From
Customer

Name

Signature

Date

Sam

8871

20/11/24

Signing this document is a legal requirement

