

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746198560

SAP Order
118298601

Sap Order Date
20.11.2024

Account Number
195738

GRV Required
NO

Invoice Date
20.11.2024

PO Number
46758

Delivery Date
20.11.2024

Plant/Bay
DN127/DN127/1948

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
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
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750210	Tanq Fir Sv11a 75cl	12X01		1	CMS	3,122.49	-110.00	3,012.49	451.87	3,464.36
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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

scm

8th/1

27/11/24

Taxable Value Rand	3,012.49
Vat Rate	15 %
Tax Amount Rand	451.87
Total Due	3,464.36
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

