

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
9746198561

SAP Order
118317573

Account Number
195738

GRV Required
NO

Invoice Date
20.11.2024

Delivery Date
21.11.2024

Plant/Bay
DN/12/17949

Order Type
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 SANITON 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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289420	Gordons Dry Gin 1L	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
683749	J+B Rare 1L	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
787267	Smirnoff 1818 1L	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
787584	CptMrg 81k Jame 75cl	3	CAS	2,135.70		-105.00	6,302.10	945.32	7,247.42
752486	JH Red 75cl	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
787266	Smirnoff 1818 75cl	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91
787582	CH Spiced 601d 5 75cl	3	CAS	1,835.59		-105.00	5,401.76	810.26	6,212.02
782594	Vat 69 75cl	3	CAS	1,872.66		-90.00	5,527.98	829.20	6,357.18
765053	White Horse Fo 75cl	1	CAS	2,086.69			2,086.69	313.00	2,399.69

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
Currency

37,430.21
15 %
5,618.73
43,076.94
0.00
ZAR

Receipt From Customer

Name

Signature

Date

Sam

Signature

27/11/24

Signing this document is a legal requirement

