

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
5746198810

SAP Order
118299770

Sap Order Date
20.11.2024

Account Number
195738

GRV Required
NO

Invoice Date
20.11.2024

PO Number
46774

Delivery Date
20.11.2024

Plant / Bay
012/012/8000

Order type
Paid

Invoice Address

PRESTONS STILLING,
STIRLING TRUST,
6 EPSOM ROAD,
5200, East London

Delivery Address

PRESTONS STILLING
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

782477 Tanq Ten

75cl

12X01

2

CMS

5.201,28

10.402,56

1.560,38

11.962,94

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Sam

Signature

29/11/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

10.402,56
15 %
1.560,38
11.962,94
0,00
ZAR

Signing this document is a legal requirement

