

TAX INVOICE


Copy Tax Invoice

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

Invoice Number 9746199104	SAP Order 110334199	Sap Order Date 20.11.2024	Account Number 195738	GRV Required NO
Invoice Date 03.12.2024	PO Number 47056	Delivery Date 04.12.2024	Plant / Bay DM12/DM12/28070	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	Liquor License: ECP/108	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707266	Smirnoff 1018 75cl		10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
707582	CM Spicebold S 75cl		5	CAS	1.835,59		-175,00	9.002,93	1.350,44	10.353,37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Jordan	Signature 	Date 14/12/24	Vat Rate 15%
					Tax Amount Rand 3.818,76
					Total Due 29.277,18
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

