

TAX INVOICE

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

Invoice Number
9746199105

SAP Order
110343185

Sap Order Date
02.12.2024

Account Number
195738

GRV Required
NO

Invoice Date
03.12.2024

PO Number
47144

Delivery Date
03.12.2024

Plant / Bay
DN12/DN12.18071

Order Type
Duty Paid

Invoice Address
PRESTONS STIRLING,

Delivery Address
6 EPSOM ROAD

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

Stirling Trust,

6 EPSOM ROAD

Customer VAT Number: 4030181780

5200, East London

5200, East London

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694741	Bells Extra Sp1 1L	1	CMS	3.186,04	-50,00	3.136,04	470,41	3.606,45
787267	Smirnoff 1818 1L	1	CMS	2.183,30	-45,00	2.138,30	320,75	2.459,05
687385	Black & White 75cl	10	CMS	2.033,60	-400,00	19.935,99	2.990,39	22.926,38
787584	Captain Blk Jane 75cl	2	CMS	2.135,70	-70,00	4.201,40	630,21	4.831,61
789359	Gordons Dry Gin 75cl	10	CMS	1.825,30	-880,00	17.372,99	2.605,95	19.978,94
774766	Smirnoff Intense 75cl	1	CMS	1.610,79	-20,00	1.590,79	238,62	1.829,41
782594	Vat 69 75cl	4	CMS	1.872,66	-120,00	7.370,64	1.105,60	8.476,24
765053	White Horse Fo 75cl	1	CMS	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

Name

Signature

Date

Receipt From Customer

Jordan

Signature

4/12/24

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

57.837,84
15 %
8.674,93
66.507,77
0,00-
ZAR

Signing this document is a legal requirement

