

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 9746199921	SAP Order 118386878	Sap Order Date 11.12.2024	Account Number 195738	GRV Required NO
Invoice Date 17.12.2024	PO Number 47333	Delivery Date 18.12.2024	Plant / Bay DN12/DN12/28310	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
787268	Smirnoff 1818 50cl	12X01	2	CAS	1.152,85		2.305,69	345,85	2.651,54

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
	Receipt From Customer	Name Sam	Signature [Signature]	Date 18/12/24	2.305,69 15 % 345,85 2.651,54 0,00 ZAR

Signing this document is a legal requirement

