

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
9746200633

SAP Order
110439175

Account Number
195738

GRV Required
NO

Invoice Date
27.12.2024

PO Number
40066

Delivery Date
27.12.2024

Plant / Bay
504

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
30 days from statement
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
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779277	Dimple	75c1	15Y 12X01	1	CAS	7.937,66	7.937,66	1.190,65	9.128,31
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Sam	8th	28/12/24

Signing this document is a legal requirement

