

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 9746200756	SAP Order 118452106	Sap Order Date 27.12.2024	Account Number 195738	GRV Required NO
Invoice Date 30.12.2024	PO Number 48169	Delivery Date 31.12.2024	Plant / Bay M12/DN12128552	Order Type Duty Paid
Invoice Address PRESTONS STIRLING, Hickling 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
760014	Swirrf InPictCrby 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41

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 31/12/24	Vat Rate 15 %
--------	-----------------------	----------------	-----------	------------------	------------------

Total Due	1.829,41
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

