

TAX INVOICE

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DIAGEO

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

Invoice Number
9746201226

SAP Order
118489109

Sap Order Date
09.01.2025

Account Number
195738

GFRV Required
NO

Invoice Date
14.01.2025

PO Number
48693

Delivery Date
19.01.2025

Plant / Bay
12/29738

Order type
0002 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 020079094 / 350005

Customer VAT Number: 4030181780

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

774230 JH Blonde 75cl 12X01 1 CAS 3.589,48

-210,00

3.379,48

506,92

3.886,40

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

3.379,48
15 %
506,92
3.886,40
0,00
ZAR

Receipt
From
Customer

Name

Signature

Date

Sam

BWT

15/1/25

Signing this document is a legal requirement

