

**TAX INVOICE**

Copy Tax Invoice

16/01

Invoice Number 9746201227	SAP Order 118499034	Sap Order Date 13.01.2025	Account Number 195738	GRV Required NO
Invoice Date 14.01.2025	PO Number 48764	Delivery Date 15.01.2025	Plant / Bay N12/Bay 738	Order type Ordtype paid

Invoice Address: PRESTONS STIRLING,  
Stirling Trust,  
5 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
752486	JH Red	75cl	12X01	2.863,66		-90,00	2.773,66	416,05	3.189,71
787266	Smirnoff 1818	75cl	12X01	1.697,55		-260,00	8.227,75	1.234,16	9.461,91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Sam	818eyl	15/1/25

Signing this document is a legal requirement

Taxable Value Rand	12.651,62
Vat Rate	15%
Tax Amount Rand	1.897,71
Total Due	14.549,33
ESD	0,00
Currency	ZAR

