

TAX INVOICE

30/01



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 9746201699	SAP Order 118529667
Invoice Date 25	PO Number 108
Invoice Address PRESTONS OUTINERY, OUTINERY TRUST, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	

Sap Order Date 21.01.2025	Account Number 195740
Delivery Date 25	N Plant / Bay 903
Delivery Address PRESTONS OUTINERY FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London	

GRV Required NO	Order type aid
Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4100181785	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	CMS	1.825,30		-2.640,00	52.118,98	7.817,85	59.936,83

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kobin
KFQ 295 E

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	<i>Delina</i>	<i>[Signature]</i>	<i>29/1/25</i>

Taxable Value Rand	52.118,98
Vat Rate	15 %
Tax Amount Rand	7.817,85
Total Due	59.936,83
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

