

TAX INVOICE

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

30101

Invoice Number 9745201700	SAP Order 118529663	Sap Order Date 21.01.2025	Account Number 195738	GRV Required NO
Invoice Date 25	PO Number 108	Delivery Date 25	Plant / Bay 903	Order type std

Invoice Address: PRESTONS STIRLING,
 Building Trust,
 6 EPSOM ROAD, 5200, East London

Delivery Address: PRESTONS STIRLING,
 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	
782594	Vat 69	75c1	12X01	1	CAS	1.872,66	-30,00	1.842,66	276,40	2.119,06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	From Customer	Sam	SM	29/1/25	1.842,66	15 %	276,40	2.119,06	0,00	ZAR

Signing this document is a legal requirement

