

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: 9746202051  
 SAP Order: 118559721

Sap Order Date: 30.01.2025

Account Number: 195738

GRV Required: NO

Invoice Date: 04.02.2025  
 PO Number: 49166

Delivery Date: 03.02.2025

Plant / Bay: W/7001/19975

Order type: Paid

Invoice Address: PRESTONS STIRLING,  
 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 0200079094 / 350005  
 Customer VAT Number: 4030181780

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bellis Extra Sp1 75cl	1	CAS	2.483,13		-150,00	2.333,13	349,97	2.683,10
733882	JM Gold Rsv 75cl	1	CAS	3.758,04		-470,00	3.288,04	493,20	3.781,24
774766	Smirnoff Int6Htrm 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

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date
Customer	Jordan	<i>[Signature]</i>	05/02/25

Taxable Value Rand	7.211,90
Vat Rate	15 %
Tax Amount Rand	1.081,79
Total Due	8.293,75
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

