

TAX INVOICE

Copy Tax Invoice

15102



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

Invoice Number: 9746202381
 SAP Order: 118500861
 Invoice Date: 11.02.2025
 PO Number: 49704

Sap Order Date: 10.02.2025
 Delivery Date: 12.02.2025

Account Number: 195738
 Plant / Bay: M12/DN12129036

GRV Required: NO
 Order Type: Duty Paid

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

Product	Description	Liquor QTY	Denense: FPP/108	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694738	Bell's Extra Sp1 375ml	1		CAS	2.825,64			2.825,64	423,85	3.249,49
793544	Gord Pa Dryd10n 440ml CAN 06X04	5		CAS	438,23			2.191,13	328,67	2.519,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diegeo			
Receipt From Customer	Sam	[Signature]	12/2/25

Taxable Value Rand	5.016,77
Vat Rate	15 %
Tax Amount Rand	752,52
Total Due	5.769,29
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

