

TAX INVOICE

Copy Tax Invoice

20102  
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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090  
 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number  
 4620296

SAP Order  
 118616949

Account Number  
 195738

GRV Required  
 NO

Invoice Date  
 02/25

Sap Order Date  
 17.02.2025

Delivery Date  
 25

Plant / Bay  
 099

Invoice Address  
 PRESTONS STEELING,  
 6 EPSON ROAD,  
 5200, East London

Delivery Address  
 PRESTONS STEELING  
 6 EPSON 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
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
683749	J+B Rare	2	CAS	2.749,62		-80,00	5.419,24	812,89	6.232,13
772308	JW Red	1	CAS	1.853,11		-11,00	1.852,11	277,82	2.129,93
694742	Bellis Extra Sp1 75cl	3	CAS	2.483,13		-450,00	6.999,39	1.049,91	8.049,30
787584	CpThg Btk Jame 75cl	5	CAS	2.135,70		-175,00	10.503,50	1.575,53	12.079,03
789359	Gordons Dry Gin 75cl	20	CAS	1.825,30		-1.760,00	34.745,99	5.211,89	39.957,88
679415	J+B Rare	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name  
 Jordan

Signature  
 X

Date  
 19/02/25

Signing this document is a legal requirement

