

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

27102
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Invoice Number: 9746203087
 SAP Order: 118624513
 Invoice Date: 25.02.2025
 PO Number: 45978

Sap Order Date: 19.02.2025
 Delivery Date: 26.02.2025

Account Number: 195738
 Plant / Bay: DN12/DN12/29164

GRV Required: NO
 Order type: Duty Paid

Invoice Address: PRESTONS STIRLING,
 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	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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762332	Vatisker	1	CAS	4.820,82			4.820,82	723,12	5.543,94
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: *KISTAN*
 Signature: *[Signature]*
 Date: 26/02/25

Receipt From Customer
 Name: *Jordan*
 Signature: *[Signature]*
 Date: 26/02/25

Taxable Value Rand	4.820,82
Vat Rate	15 %
Tax Amount Rand	723,12
Total Due	5.543,94
ESD	0,00
Currency	ZAR

