

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 9746203534	SAP Order 118651869
Invoice Date 05.03.2025	PO Number 30216
Invoice Address PRESTONS STIRLING, 6 EPSOM ROAD, 5200, East London	

Sap Order Date 27.02.2025	Account Number 195738
Delivery Date 05.03.2025	Plant / Bay NW27/0N1E123218
Delivery Address 6 EPSOM ROAD 5200, East London	

GRV Required NO	Order type Duty Paid
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

779054 Gordon's Pnk Br 75c1 12X01 1 GAS 1.825,30 -88,00 1.737,30 260,50 1.997,90

Figure License: FPP/108

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 <i>Bene</i>	Signature <i>[Signature]</i>	Date <i>05/03/25</i>

Taxable Value Rand	1.737,30
Vat Rate	15 %
Tax Amount Rand	260,60
Total Due	1.997,90
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

