

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: 9746203535

SAP Order: 118660741

Account Number: 195738

GRV Required: NO

Invoice Date: 04.03.2025

Sap Order Date: 03.03.2025

Plant / Bay: 11/70N/219

Order Type: Paid

Invoice Address: PRESTONS STIRLING, 6 EPSON ROAD, 5200, East London

Delivery Address: 6 EPSON ROAD, 5200, East London

Payment Terms: 15 Days from Invoice Date -2%

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005
 Customer VAT Number: 4030181780

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787269	Smirnoff 1818 20cl 48X01	2	CAS	2.052,76		-40,00	4.065,52	609,83	4.675,35
796307	Smirnoff DBBarana 250ml CAN 24X01	10	CAS	281,71			2.817,07	422,56	3.239,63
796493	Smirnoff Ice Berry Tw 440ml CAN 24X01	10	CAS	408,52		-188,10	3.897,08	584,56	4.481,64
787266	Smirnoff 1818 75cl 12X01	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53

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: Renee	Signature:	Date: 05/03/25

Taxable Value Rand	17.361,87
Vat Rate 15 %	
Tax Amount Rand	2.604,28
Total Due	19.966,15
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

