13/03

AX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

ice Number 1746203798	SAP Order 118687719	Sap Order Date 10.03.2025	Account Number 195738	GRV Required NO
ice Date 1.03.2025	PO Number 0489	Delivery Date 12.03.2025	Plant / Bay N12/DN12/278	Order type Duty Paid

ice Address
PRESTONS STIRLING,
ing Trust,
SOM ROAD, 5200, East London

Delivery Address
PRESTONS STIRLING
6 EPSOM ROAD
5200, East London
Liquor License: ECP/100

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
7385	Blck & Wht	75cl	12X01	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
4230	JW Blonde	75cl	12X01	1	CAS	3.589,48		-670,00	2.919,48	437,92	3.357,40
7266	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

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Renee		12/03/25

Taxable Value Rand	11.495,28
Vat Rate	15 %
Tax Amount Rand	1.724,29
Total Due	13.219,57
ESD	0,00
Currency	ZAR