

20103

AX INVOICE

Copy Tax Invoice

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

Invoice Number 1746204110	SAP Order 118711271	Sap Order Date 17.03.2025	Account Number 195738	GRV Required NO
Invoice Date 16.03.2025	PO Number 50740	Delivery Date 19.03.2025	Plant / Bay N12/0N1212341	Order type Vat paid
Invoice Address PRESTONS STIRLING, ing Trust, 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 / 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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0062	Cao1 11a 75cl 12Y 06X01	1	CAS	4.964,98			4.964,98	744,75	5.709,73
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name sam	Signature Sib	Date 19/3/25

Taxable Value Rand	4.904,50
Vat Rate	15 %
Tax Amount Rand	744,75
Total Due	5.709,73
ESD	0,00
Currency	ZAR

