



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

Invoice Number 9746204348	SAP Order 118726259	Sap Order Date 20.03.2025	Account Number 195738	GRV Required NO
Invoice Date 20.03.2025	PO Number 30631	Delivery Date 20.03.2025	Plant / Bay 2000 / 396	Order type paid
Invoice Address PRESTONS STIRLING, Living Trust, EPSOM ROAD, 5200, East London		Delivery Address PRESTONS STIRLING, 6 EPSOM ROAD 5200, East London Vehicle License: 607/100		
Payment Terms 15 Days from Invoice Date -2%		Payment 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
10524	Gordons Dry 6in 5cl	48X01	1	CAS	750,68		750,68	112,60	863,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Sam	Signature Sibyl	Date 26/3/25
Taxable Value Rand 750,68		Vat Rate 15 %		
Tax Amount Rand 112,60		Total Due 863,28		
ESD 0,00		Currency ZAR		

