

27/03

AX 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 9746204349	SAP Order 118737375	Sap Order Date 24.03.2025	Account Number 195738	GRV Required NO
Invoice Date 24.03.2025	PO Number 30918	Delivery Date 20/03/2025	Plant / Bay DM 1270N / 223397	Order type paid
Invoice Address PRESTONS STIRLING, Billing Trust, PSOM ROAD, 5200, East London	Delivery Address PRESTONS STIRLING, 6 EPSOM 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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

17267	Smirnoff 1818 1L	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06
17385	Blick & Wht 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
17266	Smirnoff 1818 75cl	3	CAS	1.697,55		-156,00	4.936,66	740,50	5.677,16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Sam	Signature Siboyl	Date 26/3/25

Taxable Value Rand	11.002,11
Vat Rate	15 %
Tax Amount Rand	1.659,33
Total Due	12.721,50
ESD	0,00
Currency	ZAR

