

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: 9746284891
 SAP Order: 118749366
 Invoice Date: 03.04.2025
 PO Number: 31058

Sap Order Date: 26.03.2025
 Delivery Date: 03.04.2025

Account Number: 195738
 Plant / Bay: 01/2708/21/29498

GRV Required: NO
 Order type: Duty Paid

Invoice Address: PRESTONS STIRLING,
 Stirling Trust,
 6 EPSOM ROAD,
 5200, East London

Delivery Address:
 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
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787265 Sairnoff 1818 75c1 12X01	4	CMS	1.697.55		-208.00	5.582.21	987.33	7.569.54
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*BR1818
 JSN 6822E*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
	Sam	<i>[Signature]</i>	04/04/25

Receipt From Customer	Name	Signature	Date
	Sam	<i>[Signature]</i>	04/04/25

Taxable Value Rand	7.569.54
Vat Rate	13%
Tax Amount Rand	987.33
Total Due	8.556.87
ESD	0.00
Currency	ZAR