TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204892	118762789	31.03.2025	195738	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.04.2025	51199	04.04.2025	DN12/DN12,29499	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

Liquor License: LOP/100

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789428	Gordons Dry Gin 1L 12X01	1	CAS	2.408,36		-118,00	2.290,36	343,55	2.633,91
683749	J+B Rare 1L 12X01	1	CAS	2.749,63		-40,00	2.709,63	406,44	3.116,07
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS	438,23		-50,00	2.141,16	321,17	2.462,33
793544	Gord Pm Dry&Ton 440ml CAN 06X04	3	CAS	438,23		-30,00	1.284,70	192,71	1.477,41
694742	Bells Extra Spl 75cl 12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
687385	Blck & Wht 75cl 12X01	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1.825,30		-880,00	17.373,02	2.605,96	19.978,98
777893	JW Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
760014	Smirnf InPiCrby 75cl 12X01	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
782594	Vat 69 75cl 12X01	1	CAS	1.872,65		-30,00	1.842,65	276,40	2.119,05

BRIDGI
JJV632EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Sam		04/04/25

Taxable Value Rand	42.389,00
Vat Rate	15 %
Tax Amount Rand	6.357,84
Total Due	48.743,44
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement