

10104

Copy Tax Invoice



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

Sap Order Date 07.04.2025	Account Number 195738	GRV Required NO
Delivery Date 03.04.2025	Plant / Bay M12/DN12/25550	Order type Duty Paid
Delivery Address PRESTONS STIRLING, FINE TRUST, EPSON ROAD, 5200, East London	Payment Terms 15 Days from Invoice Date -ZK	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

License: License: EP2/100
 Customer VAT Number: 4030181780

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 20c1	3	CAS	547,47		-75,00	1.567,42	235,11	1.802,53
Sar Ice Berry Tw 440ml CAN 24X01	5	CAS	408,53		-94,05	1.948,58	292,79	2.240,87
Sar Ice Pine Tw 440ml CAN 24X01	3	CAS	408,53		-56,43	1.169,15	175,37	1.344,52
Blek & Wht 75c1	2	CAS	2.033,60		-60,00	3.987,20	598,08	4.585,28
Cyberg 81k Janc 75c1	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
Gordons Dry 6in 75c1	20	CAS	1.825,30		-1.760,00	34.746,03	5.211,91	39.957,94
JH Red 75c1	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
Smirnoff 1010 75c1	8	CAS	1.697,55		-416,00	13.164,41	1.974,66	15.139,07
Vat 69 75c1	2	CAS	1.872,65		-60,00	3.685,30	552,80	4.238,10
White Horse Fo 75c1	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Renee	Signature <i>[Signature]</i>	Date 09/04/25
Taxes:	Taxable Value Rand		69.329,84	
	Vat Rate		15 %	
	Tax Amount Rand		10.399,48	
	Total Due		79.729,32	
	ESD		0,00	
	Currency		ZAR	