

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 4746248269	SAP Order 118835722	Sap Order Date 22.04.2025	Account Number 195738	GRV Required NO
Invoice Date 22.04.2025	PO Number 917	Delivery Date 20.04.2025	Plant / Bay DNT/29730	Order Type Paid
Invoice Address PRESTONS STIRLING, Hilling Trust, 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 0200079894 / 350005	Customer VAT Number: 4830181780

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
774239	JH Blonde	75cl	12X6l	3.589,47		-670,00	2.919,47	437,92	3.357,39

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Sam	[Signature]	20/04/25

Taxable Value Rand	2.919,47
Vat Rate	15 %
Tax Amount Rand	437,92
Total Due	3.357,39
ESD	0,00
Currency	ZAR

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