

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 9746183394	SAP Order 117237650	Sap Order Date 12.02.2024	Account Number 195738	GRV Required NO
Invoice Date 13.02.2024	PO Number 39646	Delivery Date 14.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Stirling Trust, 6 EPSOM ROAD, 5200, East London		Delivery Address (6) 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 \
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	3	CAS	1.761,12		-264,00	5.019,36	752,90	5.772,26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Sam	Signature S. H. H. H.	Date 14/2/24	Vat Rate 15 %
					Tax Amount Rand 1.089,30
					Total Due 8.351,30
					ESD 0,00
					Currency ZAR



TAX INVOICE

9746183394

117237650

12.02.2024

195736

13.02.2024

39646

14.02.2024

DN12

Stirling Trust,
6 EPSON ROAD,
5200, East London

PRESTONS STIRLING,
STIRLING
6 EPSON ROAD
5200, East London

NO

Duty Paid

15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4030181780

786407 Gordons Dry Gin 1L
786425 Gordons Dry Gin 75cl

12X01 Local
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1 CAS
3 CAS

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1.761,12

-118,00
-264,00

2.242,64
5.019,36

336,40
752,90

2.579,04
5.772,26

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Notes:

Sam

8th

14/2/24