

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<br>9746183733                                                                | SAP Order<br>117262101 |
| Invoice Date<br>20.02.2024                                                                  | PO Number<br>35804     |
| Invoice Address<br>PRESTONS STIRLING,<br>Stirling Trust,<br>6 EPSOM ROAD, 5200, East London |                        |

|                                                                       |                          |
|-----------------------------------------------------------------------|--------------------------|
| Sap Order Date<br>19.02.2024                                          | Account Number<br>195738 |
| Delivery Date<br>21.02.2024                                           | Plant / Bay<br>D117      |
| Delivery Address (b)<br>STIRLING<br>6 EPSOM ROAD<br>5200, East London |                          |

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| GRV Required<br>NO                                                                                                                                | Order type<br>Duty Paid |
| Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4030181780 |                         |

| Product | Description          | QTY   | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl |           |
|---------|----------------------|-------|-------|------------|-------------------|----------------------|-----------------|-----------|-------------|-----------|
| 786425  | Gordons Dry Gin 75cl | 12X01 | Local | 10         | CAS               | 1.761,12             | -880,00         | 16.731,20 | 2.509,68    | 19.240,88 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

10.731,21

15 %

2.509,68

19.240,88

0,00

ZAR

