

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173547	Sap Order 116566117
Invoice Date 15.08.2023	Purchase Order No 36347

Sap Order Date 14.08.2023	Account Number 195740	
Delivery Date 16.08.2023	Plant/Bay DNI2/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
**PRESTONS QUIGNEY
QUIGNEY TRUST
Quigney Trust
FLEETWAY BUILDING CNR RHODES & FLEE
5200 EAST LONDON
Customer VAT Number: 4100181785**

Delivery Address
**PRESTONS QUIGNEY (G)
QUIGNEY TRUST
QUIGNEY
FLEETWAY BUILDING CNR RHODES & FLEE
5200 East London
Liquor Licence :**

Payment Terms
15 Days from Invoice Date
-28
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	12X01 Local							
		1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
							Subtotal	2.242,64	

Sales Order Notes:

Quigney M



Taxable Amount	ZAR	2.242,64
VAT Rate	15 %	
Tax Amount	ZAR	336,40
Total Due	ZAR	2.579,04
ESD		0,00