

TAX INVOICE

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DIAGEO

Invoice Number 9746174736	Sap Order 116638838
Invoice Date 05.09.2023	Purchase Order No 36727

Sap Order Date 04.09.2023	Account Number 195740	Order Type Duty Paid
Delivery Date 06.09.2023	Plant/Bay DNI2/	

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
-2%
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	4	CAS	2,360,64	-70,80	-472,00	8,899,76	1,334,96	10,234,72
Subtotal							8,899,76		

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Sales Order Notes:



Taxable Amount	ZAR	8,899,76
VAT Rate	15 %	
Tax Amount	ZAR	1,334,96
Total Due	ZAR	10,234,72
ESD		0,00