TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfal City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746176768	116784658	16.10.2023	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
16.10.2023	37466	18.10.2023	DN12	Duty Paid

Invoice Address
PRESTONS QUIGNEY,
Quigney Trust,
FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London

Delivery Address
PRESTONS QUIGNEY (G)
QUIGNEY
FLEETWAY BUILDING CNR RHODES & FLEE
5200, East London

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100181785

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	12X01 Local	15	CAS	512,64	-240,00	-375,00	7.074,60	1.061,19	8.135,79
786425	Gordons Dry Gin 75cl	12X01 Local	50	CAS	1.761,12		-4.400,00	83.656,00	12.548,40	96.204,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Grah	3G	18/10/23

Taxable Value Rand	92.973,24
Vat Rate	15 %
Tax Amount Rand	13.945,99
Total Due	106.919,23
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement