TAX INVOICE -

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746177157	116821975	23.10.2023	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.10.2023	37563	25.10.2023	DN12	Duty Paid

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

Delivery Address
PRESTONS QUIGNEY (S)
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 Vat
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64	-160,00	-250,00	4.716,40	707,46	5.423,86
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
786475	Gordons Dry Gin 375ml	12X01 Local	4,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Jaren		25/10/23

Taxable Value Rand	21.447,60
Vat Rate	15 %
Tax Amount Rand	3.217,14
Total Due	24.664,74
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement