TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746178003	116877126	06.11.2023	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.11.2023	37843	08.11.2023	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
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64	-38,40	-250,00	4.838,00	725,70	5.563,70
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12	-132,10	-880,00	16.599,10	2.489,87	19.088,97
786475	Gordons Dry Gin 375ml	12X01 Local	5,000	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	Sand	[signature]	08/11/23

Taxable Value Rand	21.437,10
Vat Rate	15 %
Tax Amount Rand	3.215,57
Total Due	24.652,67
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement