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
9746178428	116898433	10.11.2023	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.11.2023	37956	15.11.2023	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	-5,90	-118,00	2.236,74	335,51	2.572,25
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64	-12,80	-250,00	4.863,60	729,54	5.593,14
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1.761,12	-88,00	-1.760,00	33.374,40	5.006,16	38.380,56
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	Sand		15/11/23

Taxable Value Rand	40.474,74
Vat Rate	15 %
Tax Amount Rand	6.071,21
Total Due	46.545,95
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement