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
1746179273	116959659	27.11.2023	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.11.2023	38246	29.11.2023	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 Vat
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	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76
786475	Gordons Dry Gin 375ml	12X01 Local	2,000	CAS	OUT OF STOCK					

THABO
JKZ625EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Graham		29/11/23

Taxable Value Rand	45.457,84
Vat Rate	15 %
Tax Amount Rand	6.818,68
Total Due	52.276,52
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement