

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746179693	SAP Order 116986225	Sap Order Date 04.12.2023	Account Number 195740	GRV Required NO
Invoice Date 04.12.2023	PO Number 38393	Delivery Date 06.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS QUIGNEY, Quigney Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address PRESTONS QUIGNEY, Quigney Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4100181785	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76
786475	Gordons Dry Gin 375ml	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 33.462,40 Vat Rate 15 % Tax Amount Rand 5.019,36 Total Due 38.481,76 ESD 0,00 Currency ZAR
Notes:	Receipt From Customer	Name <i>Tavel</i>	Signature <i>[Signature]</i>	Date 06/12/23	

Signing this document is a legal requirement

