# TAX INVOICE

**Tax Invoice**

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa
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 |
|---|---|---|---|---|
| 9746180615 | 117051713 | 18.12.2023 | 195740 | NO |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| 18.12.2023 | 38721 | 20.12.2023 | DN12 | Duty Paid |

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

Delivery Address(G)
PRESTONS QUIGNEY
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 inc |
|---|---|---|---|---|---|---|---|---|---|---|
| 786407 | Gordons Dry Gin 1L | 12X01 Local | 1 | CAS | 2.360,64 | -17,70 | -118,00 | 2.224,94 | 333,74 | 2.558,6 |
| 786393 | Gordons Dry Gin 20cl | 12X01 Local | 10 | CAS | 512,64 | -38,40 | -250,00 | 4.838,00 | 725,70 | 5.563,7 |
| 786425 | Gordons Dry Gin 75cl | 12X01 Local | 40 | CAS | 1.761,12 | -528,40 | -3.520,00 | 66.396,40 | 9.959,46 | 76.355,8 |
| 786475 | Gordons Dry Gin 375ml | 12X01 Local | 3,000 | 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 | Graham | | 20/12/23 |

| | |
|---|---|
| Taxable Value Rand | 73.459, |
| Vat Rate | 15 |
| Tax Amount Rand | 11.018,9 |
| Total Due | 84.478, |
| ESD | 0, |
| Currency | ZA |

Signing this document is a legal requirement