TAX INVOICE

Tax Invoice
DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfal
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
9746181083	117074148	22.12.2023	195740	NO
Invoice Date 22.12.2023	PO Number 38806	Delivery Date 27.12.2023	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(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	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,7
786425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

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		30/12/23

Taxable Value Rand	81.162,8
Vat Rate	15 %
Tax Amount Rand	12.174,43
Total Due	93.337,3
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement