

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746181697	SAP Order 117118013	Sap Order Date 08.01.2024	Account Number 195740	GRV Required NO
Invoice Date 08.01.2024	PO Number 39053	Delivery Date 10.01.2024	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
786393	Gordons Dry Gin 20cl 12X01 Local	5	CAS	512.64		-125.00	2.438,20	365,73	2.803,93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

