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
9746182055	117140972	15.01.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.01.2024	39193	17.01.2024	UN12	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	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786475	Gordons Dry Gin 375ml	12X01 Local	3	CAS	971,88		-144,00	2.771,64	415,75	3.187,39
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12		-880,00	16.731,20	2.509,67	19.240,87

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Jan		17/01/24

Taxable Value Rand	24.183,6
Vat Rate	15 %
Tax Amount Rand	3.627,55
Total Due	27.811,2
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement