TAX INVOICE

REPRINT

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
9746182343	117164912	22.01.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.01.2024	39316	24.01.2024	DN12	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 V
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	2.803,9

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Cochrane		24/1/24

Taxable Value Rand	4.680,8
Vat Rate	15 %
Tax Amount Rand	702,13
Total Due	5.382,9
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement