TAX INVOICE

Copy 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
9746183016	117209348	02.02.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
05.02.2024	39506	07.02.2024	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
786393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512,64		-25,00	487,64	73,15	560,7

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Jand		07/02/24

Taxable Value Rand	487,6
Vat Rate	15 %
Tax Amount Rand	73,1
Total Due	560,7
ESD	0,0
Currency	ZA

Signing this document is a legal requirement