

DIAGEO

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

Invoice Number 9746184520	SAP Order 117306978	Sap Order Date 01.03.2024	Account Number 195740	GRV Required NO
Invoice Date 04.03.2024	PO Number 40040	Delivery Date 06.03.2024	Plant / Bay DN12	Order type BUTY Paid
Invoice 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 SANDTON 0200079094 / 350005 Customer VAT Number: 4100181785		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry 6in 20c1	4	CAS	512,64		-100,00	1.950,56	292,58	2.243,14
786475	Gordons Dry 6in 375m1	3	CAS	971,88		-144,00	2.771,64	415,75	3.187,39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

4.122,20
15 %
708,33
5.430,53
0,00
ZAR