~~TAX~~ INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746184865	SAP Order 117340458	Sap Order Date 11.03.2024	Account Number 195740	GRV Required NO
Invoice Date [illegible].03.2024	PO Number [illegible]175	Delivery Date [illegible].03.2024	Plant / Bay DN12/DN12,24[illegible]26	Order type 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 60 Days, 1% within 45
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
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2.360,64		-354,00	6.727,92	1.009,19	7.737,11
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

Zami
JTL170 EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Jord		14/03/24

Taxable Value Rand	45.066,72
Vat Rate	15 %
Tax Amount Rand	6.760,01
Total Due	51.826,73
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement