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
9746186733	117500141	22.04.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.04.2024	41190	24.04.2024	DN12/DN12,23099	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 Vat
786393	Gordons Dry Gin 20cl	12X01 Local	4 ✓	CAS	512,64		-100,00	1.950,56	292,58	2.243,14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Ticitter		24/4/24
Receipt From Customer	Grd		24/4/24

Taxable Value Rand	1.950,56
Vat Rate	15 %
Tax Amount Rand	292,58
Total Due	2.243,14
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement