

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 9746107833	SAP Order 11725168	Sap Order Date 29.04.2024	Account Number 193740	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 01.05.2024	Plant / Bay 0N12/0N12125165	Order type Duty Paid
Invoice Address PRESTONS QUIGNEY, QUIGNEY Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Delivery Address PRESTONS QUIGNEY (6) QUIGNEY FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% 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	10	CAS	512,64	-250,00	4.876,40	731,46	5.607,86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signature

Date

4.876,40

15 %

731,46

5.607,86

0,0

ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

