

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746187110	SAP Order 117525482	Sap Order Date 20.04.2024	Account Number 185740	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 02.05.2024	Plant / Bay 0112/0N12125187	Order type Duty Paid

Invoice Address PRESTONS QUIGNEY, QUIGNEY TRUST, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address PRESTONS 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
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Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
774766	Saifnf Infiltran 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement

