

Invoice Number
974618738SAP Order
117573537Sap Order Date
13.05.2024Account Number
195740GRV Required
NOInvoice Date
13.05.2024PO Number
41384Delivery Date
13.05.2024Plant/Bay
DNT2/DNT2/25326Order type
Duty PaidInvoice Address
PRESTONS QUIGNEY,
QUIGNEY TRUST,
FLEETWAY BUILDING CNR RHODES & FLEE,
5200, East LondonDelivery Address(es) (6)
QUIGNEY
FLEETWAY BUILDING CNR RHODES & FLEE
5200, East LondonPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4100181785**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786393 Gordons Dry 6in 20cl

12X01 Local

10

CAS

512,64

-250,00

4.876,40

731,46

5,61

786425 Gordons Dry 6in 75cl

12X01 Local

4

CAS

1.673,12

-352,00

6.692,48

1.003,87

7,69

786425 Gordons Dry 6in 75cl

12X01 Local

6

CAS

1.673,12

10.038,72

1.505,81

11,54

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

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

21.

3.2
24.