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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746188157	117599176	20.05.2024	195740	NO

voice Date	PO Number	Delivery Date	Plant / Bay	Order type
22.05.2024	41741	22.05.2024	DN12/DN12¦25399	Duty Paid

voice 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	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	JAREO		22/05/24

Taxable Value Rand	9.752,80
Vat Rate	15 %
Tax Amount Rand	1.462,92
Total Due	11.215,72
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement