

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Voice Number 9746189441	SAP Order 117672699	Sap Order Date 07.06.2024	Account Number 195740	GRV Required NO
Voice Date 12.06.2024	PO Number 42214	Delivery Date 12.06.2024	Plant / Bay 0112/01125642	Order type Vat Paid
Voice Address PRESTONS QUIGNEY, QUIGNEY TRUST, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address (G) 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 Vat
786393	Gordons Dry Gin 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Sipho	Signature 	Date 12-06-24	Taxable Value Rand 53.000,00
Notes:	Receipt From Customer	Name Cwasteff	Signature 	Date 12-6-24	Vat Rate 15 %
					Total Due 63.330,50
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement