

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746191018

SAP Order
117731894

Invoice Date 024

PO Number 2609

Invoice Address

PRESTONS QUINCY,
QUINCY TRUST,
FLEETWAY BUILDING CNR RHODES & FLEC, 5200, East London

Sap Order Date
24.06.2024

Delivery Date 024

Delivery Address

PRESTONS QUINCY,
FLEETWAY BUILDING CNR RHODES & FLEC
5200, East London
Licence: FOD/425

Account Number
195740

Plant/ Bay 26015

Order type Paid

Payment Terms
Bank :
UTIBANK 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 Vat
786393	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
786425	Gordons Dry Gin 75cl	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

JP Bylet

JP Bylet

JP Bylet

15/7/24

Name

Signature

Date

Receipt From Customer

Gordons

Gordons

15/7/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

11.501,64

88.179,24

0.00

ZAR

Signing this document is a legal requirement

