TAX INVOICE

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Copy Tax Invoice

DIAGEO

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

Invoice Number 9746191019	SAP Order 117750811	Sap Order Date 28.06.2024	Account Number 195740	GRV Required NO
Invoice Date [illegible]024	PO Number [illegible]2731	Delivery Date [illegible]2024	Plant / Bay [illegible]6016	Order type [illegible] 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
Liquor License: ECP/426

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
772309	JW Black 20cl 12Y 24X01	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
748480	CM SpicedGold S 20cl 12X01 Promo	4	CAS	656,73		-40,00	2.586,92	388,04	2.974,96
748247	CptMrg Blk Jamc 75cl 12X01	4	CAS	2.035,67		-140,00	8.002,68	1.200,40	9.203,08

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	JPG 134 EC Michael		15/07/24
Receipt From Customer	Graham		10/7/24

Taxable Value Rand	13.239,60
Vat Rate	15 %
Tax Amount Rand	1.985,94
Total Due	15.225,54
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement