TAX INVOICE

DIAGEO

Copy Tax Invoice

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191020	117774629	05.07.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.07.2024	[illegible]2932	10.07.2024	[illegible]6018	[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
694741	Bells Extra Spl 1L	12X01	1	CAS	3.091,00		-50,00	3.041,00	456,15	3.497,15
683749	J+B Rare 1L	12X01	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
786393	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
786425	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1.761,12		-1.320,00	25.096,80	3.764,52	28.861,32
752486	JW Red 75cl	12X01	1	CAS	2.815,00		-90,00	2.725,00	408,75	3.133,75
748480	CM SpicedGold S 20cl	12X01 Promo	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
JPG1B4EL	Michael		10/7/24
Receipt From Customer	**Name**	**Signature**	**Date**
	Graham		10/7/24

Taxable Value Rand	43.277,68
Vat Rate	15 %
Tax Amount Rand	6.491,65
Total Due	49.769,33
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement