TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746191324	117802023	12.07.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.07.2024	43079	17.07.2024	DN12/DN12 26070	Duty 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
777893	JW Black 75cl 12Y 12X01	3	CAS	4.604,83		-315,00	13.499,49	2.024,92	15.524,41
787582	CM SpicedGold S 75cl 12X01	20	CAS	1.785,57		-700,00	35.011,33	5.251,70	40.263,03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Cerle		17/7/24

Taxable Value Rand	48.510,82
Vat Rate	15 %
Tax Amount Rand	7.276,62
Total Due	55.787,44
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement