

TAX INVOICE

Invoice Number
9746191379

SAP Order
117806120

Sap Order Date
15.07.2024

Account Number
195740

GRV Required
NO

Invoice Date
15.07.2024

PO Number
3182

Delivery Date
15.07.2024

Plant/Bay
5110

Order type
Paid

Invoice Address
PRESTONS QUIGNEY,
Quiqney Trust,
FLEETWAY BUILDING Cnr RHODES & FLEE,
5200, East London

Delivery Address
PRESTONS QUIGNEY
FLEETWAY BUILDING Cnr RHODES & FLEE
5200, East London

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
752485	JH Red 75c1 12X01	1	CAS	2.815,00		-90,00	2.725,00	408,75	3.133,75
765862	Brown - Single 75c1 12Y 06X01	1,000	CAS	OUT OF STOCK					
748480	CM Spicedboid S 20c1 12X01 Promo	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Quiqney.

Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand	
Notes:		Diageo								Vat Rate 15 %	
		Receipt From Customer								Tax Amount Rand 408,75	
										Total Due 3.133,75	
										ESD 0,00	
										Currency ZAR	

Signing this document is a legal requirement

