TAX INVOICE

Copy Tax Invoice

DIAGEO

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
974192079	117859199	29.07.2024	195740	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
30.07.2024	43463	31.07.2024	DN12/UN12/26293	Duty Paid

Invoice Address
Quigney Trust,
FLEETWAY BUILDING CNR RHODES & FLEE,
PRESTONS QUIGNEY,
5200, East London

Delivery Address
FLEETWAY BUILDING CNR RHODES & FLEE
5200, East London

Liquor License: ECP/420

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
787269	Smirnoff 1818 20cl 48X01	1	CAS	2.016,47	-20,00	1.996,47	299,47	2.295,94
786425	Gordons Dry Gin 75cl 12X01 Local	20	CAS	1.761,12	-1.760,00	33.462,40	5.019,36	38.481,76
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3.122,49	-110,00	3.012,49	451,87	3.464,36

Taxable Value Rand	38.471,36
Vat Rate	15 %
Tax Amount Rand	5.770,70
Total Due	44.242,06
ESD	0,00
Currency	ZAR

Sales Order Notes
Notes:

Sales Order Notes

Receipt From Diageo
Name: MfX SBEL Mlettel
Signature
Date 31.07.24

Receipt From Customer
Name
Signature
Date

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signing this document is a legal requirement