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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193094	117930544	16.08.2024	195740	NO
voice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.08.2024	44017	21.08.2024	DN12/DN12 26545	Duty Paid

voice Address PRESTONS QUIGNEY,
igney Trust,
LEETWAY BUILDING CNR RHODES & FLEE, 5200, East London

Delivery Address
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
787266	Smirnoff 1818 75cl 12X01	2	CAS	1.647,68		-104,00	3.191,36	478,70	3.670,06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	CWestcott		21·8·24

Taxable Value Rand	3.191,36
Vat Rate	15 %
Tax Amount Rand	478,70
Total Due	3.670,06
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement