

TAX INVOICE

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
9746193095

SAP Order
117935830

Account Number
195740

GRRV Required
NO

Invoice Date
20.08.2024

PO Number
44048

Delivery Date
21.08.2024

Plant / Bay
0012/001216546

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

Delivery Address
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

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789360	Gordons Dry 6in 20cl	12X01	30	CAS	512,64	-750,00	14.629,21	2.194,38	16.823,59
748460	CM Spicedbold S 20cl	12X01 Promo	10	CAS	656,73	-100,00	6.467,31	970,10	7.437,41
787584	Cpthrg 81k Jame 75cl	12X01	1	CAS	2.035,67	-35,00	2.000,67	300,10	2.300,77
779077	Gordon's Sinstor 75cl	12X01	1	CAS	1.720,35	-89,57	1.630,78	244,62	1.875,40
752486	JH Red 75cl	12X01	1	CAS	2.815,00	-90,00	2.725,00	408,75	3.133,75
787582	CM Spicedbold 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

Notes:

Notes:

Receipt From Diageo

Signature

Date

Taxable Value Rand

67.404,30

Vat Rate

15 %

Tax Amount Rand

9.369,65

Total Due

71.833,95

ESD

0,00

Currency

ZAR

Signing this document is a legal requirement