

TAX INVOICE

Copy Tax Invoice

Invoice Number 476193430	SAP Order 117950779	Sap Order Date 23.08.2024	Account Number 105740	GRV Required NO
Invoice Date 23.08.2024	PO Number 44100	Delivery Date 20.08.2024	Plant / Bay DN12/DN12126599	Order type Duty Paid

Invoice Address PRESTONS QUIGNEY, FLEETWAY BUILDING CWR RHODES & FLEE, 5200, East London	Delivery Address PRESTONS QUIGNEY, FLEETWAY BUILDING CWR 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
694742	Bells Extra Spl 75cl	2	CAS	2.422,46		-390,00	4.454,92	668,24	5.123,16
687385	Black & White 75cl	2	CAS	1.983,76		-80,00	3.887,52	583,13	4.470,65
740480	CH Spicedbold S 20cl	12X01	Promo	10.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name <i>Curt</i>	Signature <i>CS</i>	Date 28/8/24	Vat Rate 15 %
					Tax Amount Rand 1.251,37
					Total Due 9.593,81
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

