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

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Invoice Number 9746194975	SAP Order 118054503	Sap Order Date 18.09.2024	Account Number 195740	GRV Required NO
Invoice Date 23.09.2024	PO Number 44868	Delivery Date 25.09.2024	Plant / Bay DN12/DN12;26978	Order type Duty Paid

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

Delivery Address
PRESTONS QUIGNEY
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
733882	JW Gold Rsv 75cl 06X01	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Cents	[signature]	25/9/24

Taxable Value Rand	3.651,04
Vat Rate	15 %
Tax Amount Rand	547,66
Total Due	4.198,70
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement