

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746195412SAP Order
118099792Sap Order Date
30.09.2024Account Number
195740GRV Required
NOInvoice Date
09.10.2024PO Number
5075Delivery Date
09.10.2024Delivery Bay
7096Order Type
PaidInvoice Address
Quigley Trust,
FLEETWAY BUILDING CNR RHODES & FLEE,
5200, East LondonDelivery Address
PRESTONS QUIGLEY,
FLEETWAY BUILDING CNR RHODES & FLEE,
5200, East LondonPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4100181785FLEETWAY BUILDING CNR RHODES & FLEE,
5200, East LondonFLEETWAY BUILDING CNR RHODES & FLEE,
5200, East London

Customer VAT Number: 4100181785

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787584 CptHtg Blk Janc 75cl 12X01 2 CAS 2.135,70

-70,00

4.201,40

630,20

4.831,60

752486 JH Red 75cl 12X01 1 CAS 2.863,66

-90,00

2.773,66

416,05

3.189,71

787266 Smirnoff 1818 75cl 12X01 2 CAS 1.697,55

-104,00

3.291,10

493,67

3.784,77

787586 CH Spiced60ld S 20cl 12X01 10,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 10.255,15
Vat Rate 15 %
Tax Amount Rand 1.539,92
Total Due 11.806,08
ESD 0,00
Currency ZAR

Signing this document is a legal requirement