TAX INVOICE

Page1/1

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

Invoice Number 9746196035	SAP Order 118151719	Sap Order Date 14.10.2024	Account Number 195740	GRV Required NO
Invoice Date 15.10.2024	PO Number 45382	Delivery Date 16.10.2024	Plant / Bay DN12/DN12 27287	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

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
789420	Gordons Dry Gin 1L	12X01	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
752486	JW Red 75cl	12X01	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			16/10/24

Taxable Value Rand	7.837,0
Vat Rate	15 %
Tax Amount Rand	1.175,65
Total Due	9.013,3
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement