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

TAX INVOICE

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196398	118179091	21.10.2024	195740	NO

voice Date	PO Number	Delivery Date	Plant / Bay	Order type
22.10.2024	45650	23.10.2024	DN12/DN12¦27378	Duty Paid

voice Address PRESTONS QUIGNEY,
igney Trust,
LEETWAY 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
782658	Blck & Wht 20cl 24X01	1	CAS	1.241,74			1.241,74	186,26	1.428,00
772309	JW Black 20cl 12Y 24X01	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Carlo		23/10/24

Taxable Value Rand	5.629,04
Vat Rate	15 %
Tax Amount Rand	844,36
Total Due	6.473,40
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement