

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
voice Date 07/05/2024	PO Number 118196495	Delivery Date 24/10/2024	Plant / Bay 105710	Order type NO
voice Address 23-10-2024	PRESTONS QUIGNEY, 45740	Delivery Address PRESTONS QUIGNEY 30-10-2024	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	15 Days from Invoice Date -2%
FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		FLEETWAY BUILDING CNR RHODES & FLEE 5200 East London		
Product Description	QTY	UOM	List Price	Customer Discount
787586 CM Spicebold S 20cl	10	CAS	656,73	-100,00
789360 Gordons Dry Gin 20cl	12X01	CAS	20,000	OUT OF STOCK
Amount excl Vat		Vat	Amount incl Vat	
6.467,31		970,10	7.437,41	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Vat Rate	
Tax Amount Rand		15 %	
Total Due		970,10	
ESD		7.437,41	
Currency		ZAR	

