



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

TAX INVOICE

Invoice Number	9746196796	SAP Order	118206812	Sap Order Date	28/10/2024	Account Number	193740	GRV Required	NO
Invoice Date	29/10/2024	PO Number	45920	Delivery Date	30/10/2024	Plant / Bay	0012/0N12/2781	Order type	Ordly Dist
Invoice Address	PRESTONS QUIGNEY, Fleetway Building Cnr Rhodes & Flee, 5200, East London			Delivery Address	PRESTONS QUIGNEY Fleetway Building Cnr Rhodes & Flee			Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772308	JH Red	1	CAS	1.863,11		-11,00	1.852,11	277,02	2.129,93
789359	Gordons Dry 6in 75c1	30	CAS	1.825,30		-2.640,00	52.118,98	7.817,84	59.936,82
774230	JH Blonde	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
787582	CH Spiced601d S 75c1	10	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74
782594	Vat 69	3	CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	81.040,41
Vat Rate	15 %
Tax Amount Rand	12.156,06
Total Due	93.196,47
ESD	0.00
Currency	ZAR

