

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746197500	SAP Order 118248060	Sap Order Date 07.11.2024	Account Number 195740	GRV Required NO
Invoice Date 12.11.2024	PO Number 46271	Delivery Date 13.11.2024	Plant / Bay DN12/DN12127708	Order type Duty Paid
Invoice Address PRESTONS QUINNEY, Quigley Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Delivery Address 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	License: FOP/426	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	75cl	12X01	1	CAS	2.863,66	-90,00	2.773,66	416,05	3.189,71

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 2.773,66
Vat Rate 15 %
Tax Amount Rand 416,05
Total Due 3.189,71
ESD 0,00
Currency ZAR

