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

Invoice Number 9746197501	SAP Order 118259703	Sap Order Date 11.11.2024	Account Number 195740	GRV Required NO
Invoice Date 12.11.2024	PO Number 46257	Delivery Date 13.11.2024	Plant / Bay DN12/DN12 27711	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
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
789360	Gordons Dry Gin 20cl	12X01	20	CAS	547,47		-500,00	10.449,41	1.567,41	12.016,82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	C-L		13/11/24

Taxable Value Rand	10.449,41
Vat Rate	15 %
Tax Amount Rand	1.567,41
Total Due	12.016,82
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement