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	SAP Order	Sap Order Date	Account Number	GRV Required
9746197509	118261635	11.11.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.11.2024	46433	13.11.2024	DN12/DN12¦27712	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
694741	Bells Extra Spl 1L	12X01	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
789420	Gordons Dry Gin 1L	12X01	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
752491	JW Red 1L	12X01	1	CAS	3.454,02			3.454,02	518,10	3.972,12
789359	Gordons Dry Gin 75cl	12X01	40	CAS	1.825,30		-3.520,00	69.491,97	10.423,79	79.915,76
787266	Smirnoff 1818 75cl	12X01	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
760014	Smirnf InPiCrby 75cl	12X01	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
787582	CM SpicedGold S 75cl	12X01	1	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Grd		13/11/24

Taxable Value Rand	101.260,13
Vat Rate	15 %
Tax Amount Rand	15.189,02
Total Due	116.449,15
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement