TAX INVOICE.

Copy Tax Invoice

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DIAGEO

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
9746197987	118286755	18.11.2024	195740	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
19.11.2024	46582	20.11.2024	DN12/DN12/7835	Cash 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	63	CAS	547,47		-1.575,00	32.915,64	4.937,35	37.852,99
787269	Smirnoff 1818 20cl	48X01	10	CAS	2.052,76		-200,00	20.327,62	3.049,14	23.376,76
789360	Gordons Dry Gin 20cl	12X01	57,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Carlo		20/11/24

Taxable Value Rand	53.243,26
Vat Rate	15 %
Tax Amount Rand	7.986,49
Total Due	61.229,75
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement