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
9746197988	118288935	18.11.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant/Bay**	**Order type**
19.11.2024	46664	20.11.2024	DN.../97836	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
683749	J+B Rare	1L	12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
787584	CptMrg Blk Jamc	75cl	12X01	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
789359	Gordons Dry Gin	75cl	12X01	20	CAS	1.825,30		-1.760,00	34.745,99	5.211,90	39.957,89
679415	J+B Rare	75cl	12X01	4	CAS	2.370,24		-180,00	9.300,96	1.395,14	10.696,10
733882	JW Gold Rsv	75cl	06X01	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
752486	JW Red	75cl	12X01	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
771708	Tanq Lndn Gin	75cl	12X01	3	CAS	3.122,49		-330,00	9.037,47	1.355,62	10.393,09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

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

Signing this document is a legal requirement

Taxable Value Rand	66.420,14
Vat Rate	15 %
Tax Amount Rand	9.963,02
Total Due	76.383,16
ESD	0,00
Currency	ZAR