

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 9746198551	SAP Order 118298626	Sap Order Date 20.11.2024	Account Number 195740	GRV Required NO
Invoice Date 20.11.2024	PO Number 45758	Delivery Date 20.11.2024	Plant / Bay DN1/DN17948	Order type Buy Paid
Invoice Address PRESTONS QUIGNEY, Quigney 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	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750210	Tanq Flr Sw11a 75c1	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
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Total Due	3,464.36
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

