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
9746198558	118293451	19.11.2024	195740	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.11.2024	45858	27.11.2024	DN12/DN12;27947	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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	45	CAS	438.23			19,720.16	2,958.02	22,678.18
793528	Gord Pm Pk&Toni 440ml CAN 06X04	45	CAS	438.23			19,720.16	2,958.03	22,678.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Graham		27/11/24

Taxable Value Rand	39,440.32
Vat Rate	15 %
Tax Amount Rand	5,916.05
Total Due	45,356.37
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement