TAX INVOICE

Copy Tax Invoice

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
9746199097	118343238	02.12.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.12.2024	47144	04.12.2024	DN12/DN12;28071	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
694742	Bells Extra Spl 75cl	12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
687385	Blck & Wht 75cl	12X01	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
789359	Gordons Dry Gin 75cl	12X01	40	CAS	1.825,30		-3.520,00	69.491,97	10.423,79	79.915,76
779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
774230	JW Blonde 75cl	12X01	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
752486	JW Red 75cl	12X01	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
694738	Bells Extra Spl 375ml	04X06	1,000	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	C-L	[signature]	4/12/24

Taxable Value Rand	86.191,87
Vat Rate	15 %
Tax Amount Rand	12.928,78
Total Due	99.120,65
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement