

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 9746199494	SAP Order 118368339
Invoice Date 10.12.2024	PO Number 47333
Invoice Address PRESTONS QUIGNEY, Quiqney Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	

Sap Order Date 06.12.2024	Account Number 195740
Delivery Date 11.12.2024	Plant / Bay DN12/DN12/18192
Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London	

GRRV Required NO	Order type Debit Paid
Payment Terms 30 days from statement	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005	
Customer VAT Number: 4100181785	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry 6in 1L	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81
782657	J+B Rare	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
694742	Bellis Extra Spl	5	CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
787584	CptHrg Blk Janc	5	CAS	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
789359	Gordons Dry 6in	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.66	129,863.11
777907	Gordon's Snsfor	5	CAS	1,825.30		-440.00	8,566.49	1,302.97	9,869.46
777893	JM Black	3	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
752486	JM Red	4	CAS	2,863.66		-360.00	11,094.64	1,664.20	12,758.84
787266	Smirnoff 1818	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91
787582	CM Spicedold S	20	CAS	1,835.59		-700.00	36,011.73	5,401.76	41,413.49
782594	Vat 69	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Graham		11/12/24	Vat Rate 15%
					Tax Amount Rand 33,345.33
					Total Due 255,632.17
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

