

TAX INVOICE

Copy Tax Invoice

19/12
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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746199905

SAP Order
118386884

Sap Order Date
11.12.2024

Account Number
195740

GRRV Required
NO

Invoice Date
14.12.2024

PO Number
47333

Delivery Date
18.12.2024

Plant / Bay
DM12/DM12128310

Order type
Duty 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
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789360	Gordons Dry 6in 20cl	30	CAS	547,47		-750,00	15.674,11	2.351,11	18.025,22
787268	Smirnoff 1818 50cl	4	CAS	1.152,85			4.611,38	691,71	5.303,09

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
	Curb	ds	18/12/24

Vat Rate	15 %
Tax Amount Rand	3.042,82
Total Due	23.328,31
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

